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1984

Annual Reports of the  
Selectmen, Treasurer, Town Clerk and Tax Collector

of the  
Town of Hill, New Hampshire

For the Fiscal Year Ending December 31, 1984 and June 30, 1984

Together with the  
School District, Vital Statistics, etc.

**Town of  
HILL  
annual reports  
1984**



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TOWN OFFICERS

MODERATOR  
Paul Fillion

TOWN CLERK  
Grace Colby

SELECTMEN  
Sherman Twitchell '85                      Marion Wilson '86  
William Cummings II '87

TREASURER  
Cecile Budro

COLLECTOR  
Gabrielle Twitchell

ROAD AGENT  
William Byers

SUPERVISORS  
Dorothy MacIntosh '88                      Mildred Morrill '84  
Beatrice Nyberg '86

LIBRARY TRUSTEES  
Joan Jones '85                      Michele Judd '86  
Caroline Robie '87

TRUSTEE OF TRUST FUNDS  
Harold Berlind '85                      Glendon Eaton '86  
Caroline Robie '87

POLICE OFFICER  
Carole Anderson

WATER COMMISSIONERS  
William Byers '85                      Allen Helmholtz '86  
Keith Bean '87

FOREST FIRE WARDEN  
Fred Hooper

DEPUTY FOREST FIRE WARDENS

Maurice Wilson  
Wendell Ackerman  
Keith Bean

Theodore Dickerson  
Ralph Day  
Stephen Clement

MEMBERS OF BUDGET COMMITTEE  
1985

Edward Amsden  
Lawrence Robie

Linda Denningham  
Gerard Desrochers

1986

Joann Irving  
John Lynch

Mildred Morrill  
Timothy Mahurin

1987

Frederick Welch  
Charles Wiggin

Glendon Eaton  
Guy Rinaldi

BOARD OF ADJUSTMENT FOR ZONING ORDINANCE

Glendon Eaton '86  
James Quimby '86

Michael Horne '86  
Caroline Robie '85

PLANNING BOARD

Elaine Seibel '85  
Joan Jones '86

Joan Watson '85  
John Lynch '86

John Chandler '87

Alternates

Carole Anderson

Donald McNeish

Edward Mears

CEMETERY TRUSTEES

Lawrence Robie '85

John Hayward '86

# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Hill in the County of Merrimack, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Hill on TUESDAY, MARCH 12, 1985, at 10:00 a.m. to vote on the following subjects:

1. To choose all necessary Town Officers for the ensuing year.

POLLS WILL BE OPEN AT 10:00 A.M. AND  
WILL NOT BE CLOSED BEFORE 6:00 P.M.

THE BUSINESS MEETING to consider the remaining articles of this Warrant will open at the Town Hall, in said Hill on THURSDAY, MARCH 14, 1985, at 7:00 PM to act upon the following articles:

2. To determine the salaries of the Selectmen, Tax Collector, Deputy Tax Collector, Town Clerk, Deputy Town Clerk, Treasurer, Auditor and Clerk of Trustees of Trust Funds.

3. To see if the Town will vote to authorize the Selectmen to withdraw from the accrued income of the Ferrin Fund the sum of \$2,000.00, and to deposit said sum in Capital Reserve Fund - Replacement Case Loader.

4. To see if the Town will vote to authorize the Selectmen to withdraw from the accrued income of the Ferrin Fund the sum of \$1,000.00, and to deposit said sum in Capital Reserve Fund - Replacement Police Cruiser.

5. To see if the Town will vote to authorize the Selectmen to withdraw from the accrued income of the Ferrin Fund the sum of \$1,000.00 and to deposit said sum in Capital Reserve Fund - Fire Equipment.

6. To see if the Town will vote to authorize the Selectmen to withdraw from the accrued income of the Ferrin Fund the sum of \$1,000.00 and to deposit said sum in Capital Reserve Fund - Replacement 1983 Highway Truck.



7. To see if the Town will vote to authorize the Selectmen to withdraw from the accrued income of the Ferrin Fund the sum of \$1,000.00 and deposit said sum in the Capital Reserve Fund - Replacement of 1984 Dodge.

8. To see if the Town will vote to raise and appropriate a sum not to exceed \$75,000.00 to construct a new highway garage; and to authorize a committee consisting of the Road Agent, Selectmen and five other registered voters to oversee the location, design and construction of said garage; and to see if the Town will vote to appropriate Revenue Sharing receipts for calendar year 1985 in the amount of \$5,642.00 to be applied to the cost of construction of said highway garage; and to see if the Town will vote to authorize the Selectmen to withdraw from the Capital Reserve Fund - Highway Garage the sum of \$15,000.00, and apply said sum to the cost of construction of said highway garage; and to see if the Town will vote to appropriate the sum of \$1,000.00 received from N. E. Telephone for the easement authorized in 1984 and apply said sum to the cost of construction of said highway garage; and to see if the Town will vote to authorize the Selectmen to withdraw from the accrued income of the Ferrin Fund the sum of \$6,500.00 to be applied to the cost of construction of said highway garage; the balance to be raised by the issuance of notes.

9. To see if the Town will vote to authorize the Selectmen to withdraw from the accrued income of the Ferrin Fund the sum of \$1,000.00 for the purpose of property reappraisals.

10. To see if the Town will vote to authorize the Selectmen on behalf of the Town to enter into a cooperative agreement, pursuant to RSA Chapter 53-A, for the purpose of joining together towns and cities in a joint and cooperative effort for the disposal of solid waste in a manner which will meet federal and state regulations and for the economical and efficient recovery of energy from said solid waste disposal. The cooperative to be formed under the cooperative agreement will be designated the "Concord Regional Solid Waste/Resource Recovery Cooperative". A copy of the current draft of the proposed cooperative agreement is posted with the warrant and is available at the town offices during normal business hours. The Board of Selectmen is specifically authorized on behalf of the Town (a) to execute and deliver the cooperative agreement (with such changes therein from



the posted agreement as the Board of Selectmen shall approve, such approval to be conclusively evidenced by the Board of Selectmen's execution thereof) and such other instruments, documents, and agreements as the Board of Selectmen may deem necessary or desirable in the furtherance of the purposes of the cooperative agreement; (b) to cause to be performed all obligations which may from time to time be required pursuant to the terms of the cooperative agreement; and (c) to take action relative thereto.

11. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the reconstruction of highways.

12. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for repairs and improvements to the Town Hall.

13. To see if the Town will vote to withdraw from the Capital Reserve Fund - Ball Park Improvement the sum of \$250.00 for repairs to the bleachers at the Maurice P. Wheeler Park.

14. To see if the Town will vote to authorize the Selectmen to enter into an intergovernmental agreement pursuant to RSA 53-A with the School Board of the School District of Hill for use of land defined as the playfield area, known as Maurice P. Wheeler Park, located behind the Hill Town Hall.

15. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$5,000.00 from the accrued income of the Ferrin Fund and to pay this sum over to the School District of Hill for improving and upgrading the playfield area, known as Maurice P. Wheeler Park, located behind the Hill Town Hall.

NOTE: This sum will not be withdrawn from the Ferrin Fund until the School District has received approval from the State of New Hampshire for the matching Federal Land and Water Conservation Funds.

16. To see if the Town will vote to authorize the Selectmen to enter into an intergovernmental agreement pursuant to RSA 53-A with the School Board of the School District of Hill for the use of the existing buildings known as the Jennie D. Blake School and Hill Town Hall, the addition contemplated thereto, and the land surrounding thereon.

17. To see what sum the Town will vote to raise and appropriate to defray the general government expenses of the Town for the ensuing year.

18. To see if the Town will vote to create a Capital Reserve account "Rescue Vehicle" and to see if the Town will vote to authorize the Selectmen to sell by sealed bid the old tank truck, and place the proceeds in said Capital Reserve account.

19. To see if the Town will vote to have the Road Agent appointed by the Selectmen instead of elected.

20. To see if the Town will vote to have the Police Chief appointed by the Selectmen instead of elected.

21. To see if the Town will vote to authorize the Selectmen to obtain and hang in the Town Hall a memorial plaque in the name of Maurice P. Wheeler as requested in the Will of Richard L. Dearborn.

22. To see if the Town will vote to authorize the Selectmen to borrow on behalf of the Town by the issuance of notes in compliance with the provisions of the Municipal Finance Act sums in anticipation of taxes for the year 1984, said notes to be payable from taxes within one year from the date of issuance, and to determine the rate of interest thereon, and to take such other actions as may be necessary to effectuate the issuance, negotiation, sale and delivery of such notes as shall be in the best interest of the Town of Hill.

23. To see if the Town will vote to authorize the Selectmen to make application for, accept and expend on behalf of the Town all gifts, advances, grants in aid or other funds as may now or hereafter be available or forthcoming from the United States Government, State of New Hampshire, or any other federal, state or local agency as provided under RSA 31:95B.

24. To transact any other business that may legally come before said meeting.

Given under our hands and seals, this 25th day of February, in the year of our Lord nineteen hundred eighty five.

William Cummings, II  
Sherman Twitchell  
Marion Wilson  
Selectmen, Town of Hill

February 25, 1985

We hereby certify tht we gave notice to the inhabitants within named to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Post Office, being a public place in said Town, on the 25th day of February, 1985.

William Cummings, II  
Sherman Twitchell  
Marion Wilson  
Selectmen, Town of Hill

# SELECTMEN'S REPORT

## INVENTORY

### Valuation of Town by Invoice April 1, 1984

Land Taxable to Individuals	\$ 7,372,479.00
Buildings Taxable to Individuals	7,688,789.00
Factory Buildings	60,000.00
Electric Power Lines	580,200.00
Mobile Homes - 40	<u>302,860.00</u>

Total Valuation \$16,004,328.00

#### Less Exemptions:

Elderly	\$ 265,000.00	
Current Use	<u>1,487,463.00</u>	<u>1,742,463.00</u>

NET TAXABLE VALUATION \$14,251,865.00

Flood Control Land Valuation	\$2,050,000.00	
Buildings	<u>173,677.00</u>	\$ 2,223,677.00

NOTE: Building valuation in Flood Control figure will depreciate \$15,788 yearly until 1996.

Special Invoice: 160 Dog Licenses	
War Service Credits	\$ 5,350.00

### ASSESSMENTS IN 1984

Rate \$26.52 on \$1,000 valuation	
Property taxes committed to Gabrielle Twitchell, Collector	\$ 373,023.00
Timber Yield Taxes 1983-1984	6,409.12
Resident Taxes	<u>5,070.00</u>

TOTAL TAXES \$ 384,502.12

### Rate \$26.16 on \$1,000 valuation

Town: \$2.36	School: \$20.93	County: \$3.23
--------------	-----------------	----------------

FINANCIAL STATEMENT  
As of December 31, 1984

-ASSETS-

Balance in General Fund		
Checking Account	\$102,307.56	
Savings Account	<u>26,434.52</u>	\$ 128,742.08
Capital Reserve Funds		
Ball Park	\$ 691.70	
Case Loader	18,916.83	
Replace 1983 Highway Truck	4,304.48	
Replacement 1984 Dodge	2,353.32	
Police Cruiser	3,726.16	
Fire Equipment	6,226.56	
Revaluation	20.64	
Town Garage	<u>14,918.52</u>	51,158.21
Tax Map Reserve		386.16
Federal Revenue Sharing		501.94
Unredeemed Taxes		
Levy 1983	\$ 10,133.18	
Levy 1982	<u>5,074.70</u>	15,207.88
Uncollected Taxes		
Levy 1984 including yield/ resident taxes	\$ 70,094.25	
Levy 1983	<u>40.00</u>	70,134.25
Accounts due Town		
State of NH - 1984 Flood Reimbursement		<u>58,971.88</u>
TOTAL ASSETS		\$ 325,102.40

-LIABILITIES-

Accounts owed		
Caroline Robie, balance due	\$ 25.00	
Dean Wheeler, balance due	9.00	
Final fire pumper note	1,322.09	
Balance due on Tank Truck	23,500.00	
Unexpended balances		
Tar Roads	2,986.42	
Town Road Improvement	2,283.56	
Reconstruct Highways	10,429.69	
Tax Map Reserve	386.16	
Yield Tax Escrow	2,451.85	
Unexpended Federal Revenue Sharing	501.94	
Capital Reserve Funds	51,158.21	
Due Capital Reserve - 1984 Dodge	1,076.00	
Due School District - 1984/85 balance	<u>182,390.00</u>	
TOTAL LIABILITIES		\$ 278,519.92



Current Surplus December 31, 1983	\$ 58,243.38
Current Surplus December 31, 1984	\$ 46,582.48
Outstanding Notes December 31, 1984	\$ 3,322.09

#### VALUATIONS OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 250,000.00
Furniture and Equipment	5,000.00
Library Furniture and Equipment	500.00
Police Department, Equipment	20,000.00
Fire Department, Equipment	125,000.00
Land and Building	50,000.00
Highway Department, Equipment	75,000.00
Water System	100,000.00
Schools, Lands and Buildings	200,000.00
Furniture and Equipment	10,000.00
Tax Sales Deeds:	
15A Rowell Lot	425.00
70A E. S. Murray Lot	200.00
60A Davis Lot	10,300.00
5A Hunt Lot	<u>7,450.00</u>
	\$ 853,875.00



TAX COLLECTOR'S REPORT  
Year Ended December 31, 1984

	-DR-		1981
	<u>1984</u>	<u>1983</u>	<u>1982</u>
Uncollected Taxes			
<u>Beginning of Year</u>			
Property		65400.74	
Resident		700.00	70.00
Yield Taxes		1495.61	
<u>Taxes Committed to Collector</u>			
Property	373023.00		
Resident	5070.00		
Yield	7700.63		
<u>Added Taxes</u>			
Resident	290.00	90.00	
<u>Overpayments-property</u>	6.68		
<u>Interest Collected on Delinquent Taxes</u>			
Property	519.15	4717.53	
Yield	29.62	64.60	
<u>Penalties Collected on Resident Taxes</u>	<u>17.00</u>	<u>50.00</u>	<u>4.00</u>
Total Debits	386656.08	72453.88	74.00
	-CR-		
<u>Remittances to Treasurer During Year</u>			
Property	304102.14	65400.74	
Resident	4290.00	500.00	40.00
Yield	6812.65	735.83	
Interest	548.77	4717.53	
Penalties/Resident Taxes	17.00	50.00	4.00
<u>Abatements</u>			
Property	421.27		
Resident	370.00	250.00	30.00
Yield		1495.61	
<u>Uncollected Taxes End of Year</u>			
Property	68506.27		
Resident	700.00	40.00	
Yield	<u>887.98</u>		
Total Credits	386656.08	72453.88	74.00

SUMMARY OF TAX SALES ACCOUNTS  
Year Ended December 31, 1984

-DR-

	<u>1983</u>	<u>1982</u>	<u>1981</u>
Balance - unredeemed taxes - beginning of year*		14889.39	6029.40
Taxes sold to Town during year**	23385.73		
Interest collected after sale	584.47	1440.65	2059.73
Redemption costs	<u>157.75</u>	<u>136.77</u>	<u>81.59</u>
Total Debits	24127.95	16466.81	8170.72

-CR-

Remittances to Treasurer

Redemptions	13103.55	9668.94	5424.05
Interest and costs after sale	742.22	1577.42	2141.32
Deeded to Town during year	149.00	145.75	478.02
Unredeemed taxes - end of year	<u>10133.18</u>	<u>5074.70</u>	<u>          </u>
Total Credits	24127.95	16466.81	8170.72

\*These sums represent the total of Unredeemed Taxes,  
as of January 1, 1984 from Tax Sales held in  
Previous Fiscal Years.

\*\*Amount of Tax Sale held during current fiscal year,  
including total amount of taxes, interest and costs to  
date of sale.

# TREASURER'S REPORT

## -RECEIPTS-

### FROM LOCAL TAXES

1984 Property taxes	\$ 304,523.41
1984 Resident taxes	4,660.00
1984 Yield taxes	6,812.65
1984 Interest	548.77
1984 Resident penalties	17.00
1983 Property taxes	65,400.74
1983 Resident taxes	750.00
1983 Yield taxes	1,495.61
1983 Interest	4,717.53
1983 Resident penalties	50.00
1983 Tax sales redeemed	13,103.55
1983 Interest and costs	742.22
1982 Resident taxes	70.00
1982 Resident penalties	4.00
1982 Tax sales redeemed	9,668.94
1982 Interest and costs	1,577.42
1981 Tax sales redeemed	5,424.05
1981 Interest and costs	2,141.22

### FROM STATE

Highway Block Grant	27,649.73
State Revenue Sharing	23,385.13
TRA balance	28.42
State and Federal Forest land	524.66
Road Toll Refund	47.25
Forest Fires	15.41
Warden Training	25.83
Bureau of Land Management	568.00

### FROM LOCAL SOURCES EXCEPT TAXATION

Motor Vehicle Permits	29,658.00
Dog Licenses	533.00

### RECEIPTS OTHER THAN CURRENT REVENUES

Yield Tax Escrow	3,291.85
Town of Alexandria - Cass Mill Bridge	4,618.13
Federal Revenue Sharing	7,444.00
Refunds	576.70
Pistol Permits	68.00
Filing fees	13.00
Zoning and Subdivision fees	124.15
Savings bank interest	1,349.36
Capital Reserve - Police Cruiser	3,447.00
Capital Reserve - Fire Equipment	13,757.00
Capital Reserve - Appraisals	387.90
Social Security withheld	3,211.02
Taxes withheld	3,800.26

Tax Map Reserve	137.86
Rent Town Hall	285.00
Ferrin Fund Income	11,289.30
Sale 1976 Chev pickup	200.00
Checking account interest	4,719.35
Sale Timber - E. S. Murray lot	3,948.90
Insurance - garage doors	1,386.00
Grace Colby - refund MV	394.90
N. E. Telephone - refund fire station	252.28
Richard & Darlene Chadbourne - water line	251.67
Miscellaneous	<u>165.94</u>

TOTAL RECEIPTS	\$ 569,262.17
Balance in Treasury, January 1, 1984	
Checking	176,839.17
Savings	<u>25,085.16</u>
GRAND TOTAL	\$ 771,186.50

-PAYMENTS-

Town Officers' Salaries	\$ 3,141.75
Town Officers' Expenses	7,951.51
Election and Registration	1,591.40
Town Hall Maintenance	7,245.00
Planning and Zoning	891.50
Reappraisals	387.90
Police Department	6,956.57
Fire Department	11,903.42
Forest Fires	173.14
Warden Training	51.66
Insurance	13,207.72
Health Department:	
Community Action Program	587.00
Visiting Nurse Assoc.	1,900.00
Franklin Regional Hospital	250.00
N. H. Humane Society	250.00
Vital Statistics	10.00
Tar Roads	4,015.58
Dump	20,084.39
Class V Roads	49.10
Town Road Improvement	2,187.51
Street Lights	2,530.92
General Highway	51,546.92
Reconstructing Highways	16,188.31
Special Highway Subsidy	335.85
TRA	712.25
Bridge Repairs	8,947.94
Library	548.55
Old Age Assistance	1,898.68
Town Poor	5,375.44
Memorial Day	118.50

Recreation	127.05
Cemeteries	300.00
Legal Expense	543.65
Taxes bought by Town	23,385.73
Social Security	7,038.79
Taxes Withheld	4,545.21
Abatements, refunds	17,299.47
Interest on Long-term debt	200.00
Payment on Long-term debt	2,000.00
Yield Tax Escrow	3,804.62
Payments to Capital Reserve	16,000.00
New equipment	38,175.00
County tax	46,984.00
School District	310,669.00
Old Age Assistance	3,790.18
Charges	<u>333.39</u>
<b>TOTAL PAYMENTS</b>	<b>\$ 642,444.42</b>
Balance in Treasury, December 31, 1984	
Checking	102,307.56
Savings	<u>26,434.52</u>
<b>GRAND TOTAL</b>	<b>\$ 771,186.50</b>



# BUDGET FOR THE TOWN OF HILL

Estimate of Revenue for Ensuing Year January 1, 1985 to December 31, 1985  
Compared with Estimate and Actual Revenues and Appropriations  
of the Previous Year, January 1, 1984 to December 31, 1984

SOURCES OF REVENUE	1984 Est.	1984 Actual	1985 Est.
From State			
Block Grant	\$ 21,734.90	\$ 27,649.73	\$ 30,990.00
State Revenue Sharing	23,241.61	23,385.13	24,000.00
Flood Control Reimbursement	55,000.00	58,971.88	59,000.00
Reimbursement for Forest Fires	50.00	41.24	50.00
State and Federal Forest Land		1,092.66	1,100.00
From Local Sources Except Taxation			
Motor Vehicle Permits	21,000.00	29,658.00	30,000.00
Dog Licenses	500.00	533.00	500.00
From Local Sources Except Property Taxes			
Resident Tax	4,500.00	4,660.00	4,600.00
Yield Tax	5,000.00	6,812.65	5,000.00
Interest on Taxes	4,000.00	9,727.45	9,500.00
Penalties	50.00	67.00	50.00
Interest on Deposits	5,000.00	6,067.71	6,000.00



From Ferrin Income			
Ball Park Improvements			
Fire Pumper Note	1,289.30	1,289.30	5,000.00
To Capital Reserve - Loader	2,000.00	2,000.00	2,000.00
To Capital Reserve - Police Cruiser	1,000.00	1,000.00	1,000.00
To Capital Reserve - Fire Equipment	5,000.00	5,000.00	1,000.00
To Capital Reserve - 1983 Highway Truck	1,000.00	1,000.00	1,000.00
To Capital Reserve - 1984 Dodge	1,000.00	1,000.00	1,000.00
Property reappraisals		387.90	1,000.00
Toward New Highway Garage	1,000.00		6,500.00#
From Federal Revenue Sharing	7,444.00	7,444.00	5,642.00#
From Sale 1976 Pickup	200.00	200.00	
From Capital Reserve - Highway Garage	13,712.23		15,000.00#
From NET Easement			1,000.00#
From Ball Park Improvement			250.00
From Capital Reserve - Fire Equipment	13,757.00	13,757.00	
From Capital Reserve - Police Cruiser	4,056.00	3,447.00	
From Sale Notes - Fire Tank Truck	21,243.00	21,243.00	
From Sale Notes - New Highway Garage	36,288.00		46,858.00
From Hill Water Works - water rents	8,000.00	8,000.00	8,000.00
Total Revenue from all sources			
EXCEPT PROPERTY TAXES			
Amount to be raised by property taxes	\$ 257,066.04	\$ 234,434.65	\$ 266,040.00
			41,006.00
TOTAL TOWN BUDGET RECEIPTS			\$ 307,046.00
# Applied toward New Highway Garage			

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
Fiscal Year Ended December 31, 1984

Purpose	Approp.	Receipts	Total Available
Town Officers' Salaries	3,265.00		3,265.00
Town Officers' Expenses	6,600.00	589.87	7,189.87
Legal Expense	1,400.00		1,400.00
Insurance	14,000.00		14,000.00
Planning/Zoning	1,200.00	124.15	1,324.15
Property Reappraisals	1,000.00		1,000.00
Election/Registration	1,800.00		1,800.00
Town Hall Maintenance	7,500.00	285.00	7,785.00
Town Hall Improvements			
Police Department	11,500.00	10.00	11,510.00
Fire Department	14,200.00	252.28	14,452.28
Forest Fires	400.00	15.41	415.41
Forest Fire Warden Trng	100.00	25.83	125.83
Fire Trails	10.00		10.00
Franklin Regional Hospital	250.00		250.00
Community Action Program	587.00		587.00
N. H. Humane Society	250.00		250.00
Visiting Nurse Assoc.	1,900.00		1,900.00
Vital Statistics	10.00		10.00
General Highway	57,000.00	1,433.26	58,433.26
Class V Highways		49.10	49.10
Reconstruct Highways	20,000.00	6,618.00	26,618.00
Town Road Aid	712.25		712.25
Tar Roads	7,000.00	2.00	7,002.00
Town Road Improvement	3,000.00	1,471.07	4,471.07
Special Highway Subsidy	335.83		335.83
Town Dump	21,100.00		21,100.00
Bridge Repairs	2,000.00	6,881.92	8,881.92
Street Lights	2,800.00		2,800.00
Library	900.00	9.07	909.07
Town Poor	10,000.00	610.17	10,610.17
Old Age Assistance	4,500.00		4,500.00
Cemeteries	300.00		300.00
Memorial Day	100.00		100.00
Recreation	350.00		350.00
Ball Park Improvement			
Repair Bleachers			
Social Security	4,000.00	3,211.02	7,211.02
Payment on Long-Term Notes:			
Fire Truck	1,222.09		1,222.09
Bridge	2,000.00		2,000.00

Expended	Unexpended	Overdraft	1985 Budget Selectmen	Budg Comm Recom.
3,141.75	123.25		3,265.	3,265.
7,951.51		761.64	8,000.	8,000.
543.65	856.35		2,500.	2,500.
13,207.72	792.28		16,500.	16,500.
891.50	432.65		1,250.	1,250.
387.90	612.10		W*1,000.	1,000.
1,591.40	208.60		600.	600.
7,245.00	540.00		7,500.	7,500.
			W 3,500.	3,500
6,956.57	4,553.43		12,150.	12,150.
11,903.42	2,548.86		12,285.	12,285.
173.14	242.27		400.	400.
51.66	74.17		100.	100.
	10.00		1.	1.
250.00			250.	250.
587.00			645.	645.
250.00			250.	250.
1,900.00			1,900.	1,900.
10.00			10.	10.
51,546.92	6,886.34		60,000.	60,000.
49.10				
16,188.31	10,429.69		W 20,000.	20,000.
712.25				
4,015.58	2,986.42		7,000.	7,000.
2,187.51	2,283.56		3,000.	3,000.
335.85		.02		
20,084.39	1,015.61		22,000.	22,000.
8,947.94		66.02	2,000.	2,000.
2,530.92	269.08		2,800.	2,800.
548.55	360.52		1,140.	1,140.
5,375.44	5,234.73		10,000.	10,000.
1,898.68	2,601.32		4,500.	4,500.
300.00			300.	300.
118.50		18.50	100.	100.
127.05	222.95		750.	750.
			W*5,000.	5,000.
			W** 250.	250.
7,038.79	172.23		4,500.	4,500.
	1,222.09			
2,000.00			2,000.	2,000.

CAPITAL RESERVE:

Case Loader	2,000.00		2,000.00
Fire Equipment	5,000.00		5,000.00
Police Cruiser	1,000.00		1,000.00
1983 International	1,000.00	800.00	1,800.00
1984 Dodge	1,000.00		1,000.00
Interest:			
Temporary Loans	500.00		500.00
Long-term	267.21		267.21
Hill Water Works	8,000.00		8,000.00
Land and Buildings:			
New Highway Garage			
New Equipment:			
Police Cruiser	11,500.00		11,500.00
Tank Truck	35,000.00		35,000.00
1984 Dodge Pickup		<u>15,784.00</u>	<u>15,784.00</u>
Total Town Approp.	268,559.38	38,172.15	306,731.53

Net Unexpended

\* Ferrin Fund Income  
 \*\* Ball Park Improvement Fund  
 W Warrant Article  
 R Federal Revenue Sharing  
 CR Capital Reserve  
 E Easement

2,000.00			W* 2,000.	2,000.
5,000.00			W* 1,000.	1,000.
1,000.00			W* 1,000.	1,000.
1,800.00			W* 1,000.	1,000.
1,000.00			W* 1,000.	1,000.
500.00		500.00	500.	500.
200.00		67.21	100.	100.
8,000.00			8,000.	8,000.
		CR/W/R/E	75,000.	75,000.
10,891.00	609.00			
11,500.00	23,500.00			
<u>15,784.00</u>				
238,223.00	69,354.71	846.18	307,046.00	307,046.

# REVENUE SHARING FUND

Year Ended December 31, 1984

Available Funds January 1, 1984		\$ 291.41
ADD REVENUE		
Entitlement payments	\$ 7,446.00	
Interest	<u>208.53</u>	
		<u>7,654.43</u>
Total Available Funds		\$ 7,945.84
Less Expenditures		
Toward purchase of 1984 Dodge Pickup		\$ 7,444.00
Unencumbered balance		<u>501.94</u>
		\$ 7,945.94



DETAILED STATEMENT OF PAYMENTS  
GENERAL GOVERNMENT

TOWN OFFICERS' SALARIES

William Cummings, II, Chairman, Selectman	\$	500.00
Sherman Twitchell, Selectman		400.00
Marion Wilson, Selectman		400.00
Gabrielle Twitchell, Tax Collector		800.00
Grace Colby, Town Clerk		200.00
Cecile Budro, Treasurer		400.00
Caroline Robie, Clerk Trustees of Trust Funds		175.00
Judy Welch, Auditor		250.00
Dorothy MacIntosh, Deputy Tax Collector		16.75
	\$	<u>3,141.75</u>

TOWN OFFICERS' EXPENSES

NHMA Unemployment Comp. fund	\$	521.36
Twin Rivers Publishing Co., notices		43.45
NHMA, dues and supplies		407.00
Edward Amsden, services and expense		1,452.55
Brown and Saltmarsh, supplies		238.59
Joyce Colby, labor and expense, town report		250.00
Wheeler and Clark, dog tags		42.04
Municipal Computer Services, tax bills (2 yrs)		766.98
Homestead Press, supplies		183.72
Edward Amsden, compiling Town Report		376.59
N. H. Tax Collectors Assoc.		15.00
N. H. Resources dues		25.00
Allen Helmholtz, distributing reports		50.00
Piper Printing, town reports/ballots		973.00
Ernest Veinotte and Assoc. tax maps		131.56
Grace Colby, MV permits		1,066.00
Gabrielle Twitchell, expense		160.09
Postmaster, envelopes		738.40
Sherman Twitchell, expense		43.39
Merrimack County Register of Deeds		193.40
Branham Co., automobile book		26.60
Equity Publishing Co., up date RSA		39.50
William Cummings, expense		2.06
Enterprise Press		9.15
Monitor Publishing		16.20
Cecile Budro, petty cash		25.00
State of NH, fees		16.00
Iona Savings Bank, safe deposit		24.00
Mac Durgin Assoc., copying		78.88
Franklin District Court, fee		20.00
Henry H. Amsden and Sons, tax maps		16.00
	\$	<u>7,951.51</u>

## ELECTION AND REGISTRATION

Twin Rivers Publishing Co., notices	\$ 128.38
Piper Printing Co., supplies	59.15
Enterprise Press, notices	50.31
Sherman Twitchell, Selectman	61.98
Marion Wilson, Selectman	61.47
Grace Colby, Town Clerk	105.06
Mildred Morrill, Supervisor	329.41
Beatrice Nyberg, Supervisor	231.99
Dorothy MacIntosh, Supervisor	274.71
Carlene Eaton, Ballot Inspector	114.74
Sandra Carr, Ballot Inspector	121.44
Paul Fillion, Moderator	<u>52.76</u>
	\$ 1,591.40

## REAPPRAISALS

Treasurer, State of NH	\$ 387.90
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## TOWN HALL

Maurice Wilson, custodian	\$ 117.30
Lloyd Pickering, custodian	742.50
C. A. Carr Co., oil	432.01
Concord Lumber Co., oil & repairs	2,942.83
N. H. Electric Co-op.	1,755.71
Allen Helmholtz, rubbish	165.70
Shackett's Hill Store	35.56
E. J. Keegan Co., supplies	104.59
Laconia Fire Equipment, fill extinguisher	17.40
Joyce Colby, keys	17.50
Jerry Paiva, floor repairs	22.50
Warren Batchelder, repair garage doors	742.50
TSA Ltd., supplies	142.40
Albert Garneau Co., supplies	<u>6.50</u>
	\$ 7,245.00

## INSURANCE

Bristol Insurance Co., fire trucks	\$ 575.00
Bristol Insurance Co., workmen's comp.	3,743.00
William Cummings, police, rescue	900.00
Frost Agency, town trucks	4,780.00
Frost Agency, bonds	494.00
Frost Agency, Lassie League	74.00
Frost Agency, Town Buildings, SMP	983.20
Trachy Agency, Public Officials liability	<u>1,658.52</u>
	\$ 13,207.72

## HEALTH DEPARTMENT

Franklin Regional Hospital	\$ 250.00
Community Action Program	587.00
N. H. Humane Society	250.00
Visiting Nurse Association	<u>1,900.00</u>
	\$ 2,987.00

## VITAL STATISTICS

Grace W. Colby, Town Clerk	\$ 10.00
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## HIGHWAYS AND BRIDGES

General Highway	\$ 51,546.92
Class V	49.10
Tar Roads	4,015.58
Town Road Improvement	2,187.51
Special Highway Subsidy	335.85
Reconstruct Highways	16,188.31
Bridge Repairs	8,947.94
TRA	<u>712.25</u>
	\$ 83,983.46

## DUMP

Maurice Wilson, labor	\$ 1,558.00
N. H. Electric Co-op	332.78
Fred Hooper, burning dump	104.00
E. J. Keegan, repair window	37.61
Marion Wilson, keys	1.50
Lakes Region Disposal Co.	18,032.00
Oak Hill Electric, repair heater	<u>18.50</u>
	\$ 20,084.39

# POLICE DEPARTMENT

N. E. Telephone	\$ 455.32
Carole Anderson, Police Chief, time and expense	1,464.13
Joseph Polo, repairs to cruiser	281.85
Shackett's Hill Store, supplies	11.97
Hill Village Sunoco, gas, repairs	577.97
N. E. Tire Service, tires	201.86
Wright Communications, radio repairs	177.89
TAB Poice Distributors, supplies	243.70
Douglas Wilcox, police duty	987.50
Larry Beattie, police duty	1,027.56
Patrick Curran, police duty	105.00
Gerald Sargent, police duty	35.00
Civic Supply, supplies	256.10
Sanel Auto Supply	30.72
A. W. Frost, insure radios	100.00
Franklin Police Dept., dispatch	<u>1,000.00</u>
	\$ 6,956.57

## PLANNING AND ZONING

Lakes Region Planning Association, dues	\$ 582.00
Dorothy Cate, revise master plan	25.00
John Chandler, copies	15.00
Elaine Seibel, petty cash	50.00
Enterprise Press, notices	45.40
Merrimack County Registry of Deeds, record plans	19.00
F. M. Piper Co., supplies	5.50
Edward Mears, law series	25.00
Joann Watson, law series	14.00
Twin Rivers Publishing Co., notices	<u>110.60</u>
	\$ 891.50

# FIRE DEPARTMENT

Shackett's Hill Store, supplies	\$ 102.57
C. A. Carr Co., oil	324.80
Sanel Auto Parts, supplies	98.73
Concord Lumber Company, oil, repairs	1,195.79
Concord Lumber Company, new burner	335.00
N. H. Electric Co-op	352.37
Kearsarge Red Cross, CPR courses	25.00
Laroche Hardware, supplies	51.28
Hill Village Sunoco	36.00
Douglas Wilcox, supplies	54.94
Hill Water Works, hydrant rent	564.33
Twin Rivers Mutual Aid Assoc., dues	10.00
Lakes Region Central Dispatch	1,395.68
Lakes Region Mutual Fire Aid Assoc., supplies	176.00
Town of Hill, gas	271.41
Laconia Fire Equipment Co., extinguishers	70.72
Edward Amsden, supplies	55.61
Ossipee Mountain Electronics, repairs	3.00
L. E. Abbott, plumbing	12.59
Boundtree Corp., medical supplies	1,206.83
Gerald Desrochers, supplies	6.83
Enterprise Press, notices	15.76
E. J. Keegan Co., ladders, supplies	1,169.07
Bow Street Garage, repair 11T1	218.82
Winnepesaukee Communications, radio repairs	428.09
N. E. Telephone Co.	431.22
Goodwin Robbins, supplies	111.81
The Fire Barn, supplies	381.00
B & G Fun Shop, supplies	99.95
Judy Wilcox, EMT refresher course	51.00
Gorton Communications, radio repairs	17.50
Albert Garneau Co., supplies	45.00
Warren Batchelder, paint station	420.50
Arthur Starkweather, repair 11M2	45.00
Hale Fire Pump, supplies	17.78
Valley Transportation Co., equipment	1,248.00
Gorham Fire Equipment, Suction 11T1	825.00
Camp & Hill Hardware, supplies	28.44
	<hr/>
	\$ 11,903.42

## WARDEN TRAINING

Fred Hooper, Fire Warden	\$ 51.66
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## FOREST FIRES

Fred Hooper, Fire Warden	\$ 173.14
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## STREET LIGHTS

N. H. Electric Co-operative	\$ 2,530.92
-----------------------------	-------------

## LIBRARY

Elaine Seibel, librarian	\$ 523.62
Baker Taylor, books	10.86
Jason Toshack, labor	14.07
	14.07
	\$ 548.55

## OLD AGE ASSISTANCE

Treasurer, State of NH	\$ 1,898.68
------------------------	-------------

## TOWN POOR

Newfound Gas Co.	\$ 36.50
NH Electric Co-op	315.23
Treasurer, State of NH	923.50
Montgomery Ward	100.00
Franklin IGA	31.28
Donald Donofrio	240.00
Bigo Markets	32.00
N. H. Hospital	3,696.93
	3,696.93
	\$ 5,375.44

## MEMORIAL DAY

W. Holt Co., flags	\$ 80.00
The Blossom Shop, wreath	25.00
Cummings Flowers	13.50
	13.50
	\$ 118.50

## CEMETERIES

Cemetery Trustees	\$ 300.00
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## RECREATION

Olympia Sports, supplies	\$ 127.05
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## LEGAL EXPENSE

Nighswander, Martin, Kidder & Mitchell	\$ 543.65
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# UNCLASSIFIED

Taxes bought by Town	\$ 23,385.73
Abatements, refunds	17,299.47
Payments to Yield Tax Escrow	3,804.62
Bank charges	333.39

## INDEBTEDNESS PAYMENTS

Laconia Peoples Bank, bridge	\$ 2,000.00
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## INTEREST

Laconia Peoples Bank, bridge	\$ 200.00
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## PAYMENTS TO CAPITAL RESERVE FUNDS

Case Loader	\$ 2,000.00
Fire Equipment - 1984	5,000.00
Fire Equipment - 1983	5,000.00
Police Cruiser	1,000.00
1983 International	1,000.00
1983 International - sale 1976 Pickup	1,000.00
1984 Dodge Pickup	<u>1,000.00</u>
	\$ 16,000.00

## PAYMENTS TO OTHER GOVERNMENTAL UNITS

Treasurer, State of NH, Social Security	\$ 7,038.79
Internal Revenue Service, withheld taxes	\$ 4,545.21

## NEW EQUIPMENT

Tilton Chrysler, Dodge truck	\$ 15,784.00
Fitz AMC Jeep, police cruiser	10,891.00
Valley Transportation, on account tank truck	<u>11,500.00</u>
	\$ 38,175.00

## COUNTY TAX

Merrimack County Treasurer	\$ 46,984.00
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## SCHOOL DISTRICT

Brenda Cummings, Treasurer:	
Balance due 1983-84	\$ 180,669.00
On account 1984-85	<u>130,000.00</u>
	\$ 310,669.00

# REPORT OF ROAD AGENT

## -RECEIPTS-

### HIGHWAYS

General Highway	\$ 51,546.92
Class V Roads	49.10
Special Highway Subsidy	335.85
Town Road Improvement	2,187.51
Tar Roads	4,015.58
Bridge Repairs	8,947.94
Reconstruct Highways	16,188.31
TRA	<u>712.25</u>
	\$ 83,983.46

## -PAYMENTS-

### GENERAL HIGHWAY

William Byers, Road Agent	\$ 11,354.17
Alan Toshack, labor	10,001.74
Small Business Administration - W. Byers- medical/surgical allowance	1,732.92
Alan Toshack, Blue Cross/Shield allowance	822.52
Richard Byers, labor	155.13
Gary Byers, labor	284.79
Charles Hollenbeck, labor	72.00
Kristian Dearborn, labor	70.35
Valerie Toshack, labor	10.05
Kevin Judd, labor	90.45
James Thurber, labor	93.80
Leslie Belloir, labor	87.10
Michael South, labor	93.80
Timothy Henry, labor	93.80
Cynthia Byers, labor	93.80
Tricia Hanks, labor	107.20
Timothy Christmas, labor	70.35
Daniel Hanks, labor	120.60
Charles Thurber, labor	120.60
Robert Puffinburger, labor	212.50
Richard Helmholtz, labor	59.36
Jason Toshack, labor	14.00
Dean Wheeler, labor	51.00
Allen Helmholtz, mowing	26.80
Grappone Auto, supplies	225.76
Liberty International, supplies	60.93

Collins Auto Body, repairs	\$ 47.45
N. E. Tire Service	928.76
Warren Batchelder, garage doors	1,069.40
Camp & Hill, supplies	7.86
Paul Budro, labor	351.00
Brake and Electric Service	239.68
Central NH Tractor, supplies	118.15
E. J. Keegan Co., supplies	28.88
Max Cohen, steel	35.80
Sanel Auto Supply, supplies	3,594.16
Fred's Auto Service, wrecker	50.00
E. W. Sleeper Co., supplies	77.00
Hill Village Sunoco, supplies	114.90
Hill Village Sunoco, repair sander	1,126.40
Agway, gas	784.83
Concord Lumber Co., gas/diesel	8,326.14
Tom's Little Engines, repair chain saw	99.00
Benson Auto Co., supplies	29.35
E. C. Wallace, equipment hire	1,243.00
Granite State Oxygen	161.45
Chadwick BaRoss, supplies	336.26
Steenbeke & Sons, supplies	42.39
Edward Amsden, supplies	2.00
Stratham Tire Co.	134.77
Shepard Auto Supply, supplies	17.62
R. C. Hazelton Co., supplies	390.00
R. P. Williams Co., supplies	2.00
International Salt Co.	1,916.00
N. H. Explosives & Machinery, supplies	2,636.53
Montgomery Ward, supplies	488.18
Public Works Supply, supplies	480.01
William Byers, equipment	510.00
Leclerc Auto Supply	<u>31.75</u>
	\$ 51,546.92

#### CLASS V

William Byers, equipment	\$ 49.10
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#### SPECIAL HIGHWAY SUBSIDY

William Byers, equipment	\$ 355.18
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#### TOWN ROAD IMPROVEMENT

William Byers, Road Agent	\$ 296.62
Alan Toshack, labor	198.39
N. H. Bituminous Co.	1,569.68
Public Works Supply	<u>122.82</u>
	\$ 2,187.51

## TAR ROADS

William Byers, Road Agent	\$ 856.14
William Byers, equipment	80.00
Alan Toshack, labor	545.00
James Helmholtz, labor	140.78
Richard Helmholtz, labor	43.55
N. H. Bituminous Co.	2,158.49
Hudson Sand and Gravel, hot mix	<u>191.62</u>
	\$ 4,015.58

## BRIDGE REPAIRS

Pescinski Painting Co., Cass Mill Bridge	\$ 4,419.00
Robert Puffinburger, labor	5.09
William Byers, Road Agent	174.00
Alan Toshack, labor	70.00
R. P. Williams, supplies	353.73
Diamond Lumber Co.	<u>3,926.12</u>
	\$ 8,947.94

## RECONSTRUCT HIGHWAYS

William Byers, Road Agent	\$ 3,297.93
Alan Toshack, labor	2,258.87
William Byers, equipment	2,588.05
Richard Helmholtz, labor	214.40
Hudson Sand and Gravel, hot mix	4,202.55
Robert Puffinburger, labor	158.09
Public Works Supply	289.45
N. H. Explosives & Machinery, supplies/rent	2,020.00
Alan Toshack, chain saw	197.95
Prescott Libby, labor	161.02
P.D. Enterprises, blasting	<u>800.00</u>
	\$ 16,188.31

## TRA

William Byers, Road Agent	\$ 275.50
Alan Toshack, labor	190.00
N. H. Bituminous Co.	<u>246.75</u>
	\$ 712.25

# HILL WATER WORKS

## RECEIPTS

Cash in Savings Bank, January 1, 1984	\$ 187.40
Interest Received	16.34
Cash in Checking Account	4,134.38
Water Rents Received	<u>7,565.68</u>
Total Receipts	\$11,903.80

## PAYMENTS

N. H. Electric Co-op	\$ 2,275.20
State of NH, water test	128.00
E. J. Prescott Co., supplies	70.78
Hill Post Office, stamps	5.00
Keith Bean, labor, expenses	143.75
Town of Hill, supplies	13.33
William Byers, equipment	364.00
Allen Helmholtz, equipment	180.00
State of NH, certify Allen Helmholtz	10.00
Montgomery Ward, metal detector	167.65
Public Works Supply, supplies	695.00
Allen Helmholtz, labor	54.18
Town of Hill, FICA withheld	<u>10.02</u>
Total Payments	\$ 4,116.91

Cash in Savings Bank, December 31, 1984	\$ 203.74
Cash in Checking Account, December 31, 1984	<u>7,583.15</u>
	\$11,903.80

# E. W. FERRIN FUND

## 1984 Report

Income Balance, Dec. 31, 1983	(Incorporated in CDs)	22,510.74
Received in 1984:		

Dividends	9,559.08
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Interest from CDs Passbook & Investor Account	<u>14,009.39</u>
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<u>23,568.47</u>
<u>46,079.21</u>

### Expended in 1984:

#### To Capital Reserve Funds:

Case Loader	2,000.00
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Fire Equipment	5,000.00
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Police Cruiser	1,000.00
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Replacement '83 Truck	1,000.00
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"    "    '84 P.U.	<u>1,000.00</u>
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	<u>10,000.00</u>
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Interest, Fire Pumper	67.21
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Final Note-Pumper	1,222.09
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Property Reappraisals	<u>387.90</u>
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Total	<u>11,677.20</u>
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<u>11,677.20</u>
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Income Balance, Dec. 31, 1984		<u>34,402.01</u>
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### Certificates of Deposit

Total Funds Invested (including accrued interest)	112,735.17
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Interest received, 1984 (except interest on 6 mos.	
--	--

CD deposited in investor account. See below) *	10,441.66
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### Investor Account

Balance, Dec. 31, 1983	13,433.76
------------------------	-----------

Dividends added	9,559.08
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Interest	1,637.54
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* Int. from 6 mos. CD	1,927.15
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From Passbook	<u>219.01</u>
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<u>13,342.78</u>
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<u>13,342.78</u>
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26,776.54
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### Paid Out:

To Selectmen, Cap.Res.Funds	11,677.20
-----------------------------	-----------

To CDs	<u>9,133.28</u>
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<u>20,810.48</u>
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Balance, Dec. 31, 1984		<u>5,966.06</u>
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### Passbook

Balance, Dec. 31, 1983	215.97
------------------------	--------

Interest, 1984	<u>3.04</u>
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219.01
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To Investor Account	<u>219.01</u>
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Balance, Dec. 31, 1984		<u>000.00</u>
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E. W. Ferrin Fund

1984 Report

Capital Gains, Cash

Balance, Passbook Dec. 31, 1983	1,120.89	
Interest added	131.69	
From Seligman Stk. Fd.	<u>1,258.55</u>	
Balance in Passbook, Dec. 31, 1984		2,511.13

Capital Gains, Stock

Eaton & Howard Balanced Fund		
Total Distribution	1,258.41	
Price per share	7.56	
Shares received	165.456	
Puritan Fund		
Total Distribution	1,966.29	
Price per share	10.95	
Shares received	179.570	

Market Value of Securities, Dec. 31, 1983

300 sh. Carolina P. & L.	7,614.00
377 sh. Chase Manhattan	18,062.00
600 " Kansas City P. & L.	11,928.00
300 " Potomac El.	7,575.00
400 " So. N.E.Tel.	14,400.00
400 " Utah P. & L.	8,800.00
Mutual Funds:	
1491.097 sh. Eaton & Howard Bal. Fd.	11,526.00
2577.483 " Puritan Fund	29,822.00
676.638 " Seligman Stk. Fd.	<u>8,099.00</u>
	117,766.00

Cemetery Funds - 1984

Principal funds for perpetual care of lots, Dec. 31, 1983		19,191.23
New Funds received in 1984:		
Grace Colby	100.00	
Wm. & Myrtle Boston	<u>100.00</u>	
	200.00	

Total Principal Funds, Dec. 31, 1984		19,391.23
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Income Balance, Dec. 31, 1983		12,760.01
Income received in 1984		<u>3,533.22</u>
	Total	16,293.23

Expended in 1984:

Pleasant Hill	2,189.27	
Bunker Hill Cem.Assoc.	10.50	
To Cemetery Trustees	<u>36.38</u>	
Total Expended		2,236.15

Income Balance, Dec. 31, 1984		14,057.08
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## CAPITAL RESERVE FUNDS - 1984

SCHOOL DISTRICT			
Balance, Dec. 31, 1983	7781.15		
Interest added, 1984	872.72		
From School District	1000.00		
Balance, Dec. 31, 1984			\$ 9,653.87
BALL PARK IMPROVEMENT FUND			
Balance, Dec. 31, 1983	654.18		
Interest added, 1984	37.52		
Balance, Dec. 31, 1984			691.70
CASE LOADER			
Balance, Dec. 31, 1983	15,346.63		
Interest added, 1984	1,570.20		
From Ferrin Fund	2,000.00		
Balance, Dec. 31, 1984			18,916.83
REPLACEMENT, 1983 Highway Truck			
Balance Dec. 31, 1983	2,130.85		
Interest added, 1984	173.63		
From sale of pick-up	1,000.00		
From Ferrin Fund	1,000.00		
Balance, Dec. 31, 1984			4,304.48
REPLACEMENT, 1984 Dodge			
Balance, Dec. 31, 1983	1,279.04		
Interest added, 1984	74.28		
From Ferrin Fund	1,000.00		
Balance, Dec. 31, 1984			2,353.32
REVALUATION OF TOWN			
Balance Dec. 31, 1983	20.34		
Interest added, 1984	.30		
Balance, Dec. 31, 1984			20.64
POLICE CRUISER			
Balance, Dec. 31, 1983	5,604.09		
Interest added, 1984	569.07		
From Ferrin Fund	1,000.00		
Withdrawn, per Selectmen		(3,447.00)	
Balance, Dec. 31, 1984			3,726.16
FIRE EQUIPMENT			
Balance, Dec. 31, 1983	8,757.73		
Interest added, 1984	1,225.83		
Added from town	5,000.00		
From Ferrin Fund	5,000.00		
Withdrawn, per Selectmen		(13,757.00)	
Balance, Dec. 31, 1984			6,226.56
TOWN GARAGE			
From Selectmen	13,712.33		
Interest added, 1984	1,206.19		
Balance, Dec. 31, 1984			14,918.52

TOWN OF HILL

CEMETERY TRUSTEES

1984 FINANCIAL REPORT

Balance Trust Fund January 1, 1984	\$ 2,829.56
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RECEIPTS

Appropriation from General Fund for cemetery maintenance	300.00
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Interest - NOW account - Franklin Savings Bank	139.34
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Interest - care of certain lots Murray Hill and Currier Cemeteries from Trust Fund Trustees	36.38
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Interest - Investor Account	<u>12.22</u>
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TOTAL RECEIPTS	\$ 3,317.50
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DISBURSEMENTS

Cemetery maintenance:

Gary Nadeau	189.00
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Cathy Robie	15.00
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Maurice Wilson	25.75
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Lawrence Robie - gasoline and tractor mowing	11.00
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To Pleasant Hill Cemetery	28.00
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Lawrence Robie - paint	15.00
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Gary Nadeau - scraping and painting fence	<u>38.50</u>
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Balance Trust Fund January 1, 1985	\$ 2,995.25
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TOWN CLERK'S REPORT

MOTOR VEHICLE PERMITS

-DR-

841 Permits	\$ 29,442.00
Fees	<u>216.00</u>
	\$ 29,658.00

-CR-

Remittances to Treasurer	\$ 29,658.00
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DOG LICENSES

-DR-

160 Licenses	\$ 512.00
Penalties	<u>21.00</u>
	\$ 533.00

-CR-

Remittances to Treasurer	\$ 533.00
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GRACE W. COLBY  
Town Clerk

REPORT OF HILL PUBLIC LIBRARY  
For Year Ended December 31, 1984

Received from Selectmen	<u>\$ 548.55</u>
Payments:	
Elaine Seibel, librarian	\$ 523.61
Baker Taylor Co., books	10.86
Jason Toshak, labor	<u>14.07</u>

\$ 548.55

LANE LIBRARY FUND  
Account #71057

Balance on hand December 31, 1983	\$ 1,137.06
Interest: August 31, 1984	43.08
November 30, 1984	<u>16.57</u>
	\$ 1,196.71
Purchased: Clock, heater	<u>40.00</u>

Balance on hand December 31, 1984	\$ 1,156.71
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The following are statistics for the Library  
for the past year.

Circulation	Adult fiction	620
	Adult non-fiction	80
	Children fiction	700
	Children non-fiction	<u>200</u>
		1600

We are in the process of reviewing the books on hand and making a complete evaluation of the library's resources, as well as compiling a Registration Card File for all patrons. A book sale will be held to dispose of books marked for discard. Also, this coming year the library will be completely converted to the Dewey Decimal System and the card catalog, updated. Book selection and delivery of books to shutins are still available. We look forward to serving the needs of the community this coming year.

Elaine Seibel, Librarian  
Joan Jones, Trustee  
Michele Judd, Trustee  
Caroline Robie, Trustee



# Activity for the Hill Police Department for 1984

## Community Assistance (31.9%)

Animal control	75
Public assistance	19
Welfare	8

## Motor Vehicle (22.8%)

Accidents	14
Complaints	29
Dirt bikes	29

## Law Enforcement (45.3%)

Alarms	16
Bad checks	3
Burglary	5
Crimes against citizens (assault, etc.)	50
Criminal mischief	6
Department assists	12
Domestic disturbance	7
Juvenile	17
Property checks	17
Thefts	12
(\$3,200 in recovered property)	

LONG TERM NOTES

As of December 31, 1984

Franklin National Bank

Bunker Hill Bridge		
5% due	December 20, 1985	<u>2,000.00</u>
		\$2,000.00

TAX MAP RESERVE

-RECEIPTS-

Balance, January 1, 1984	\$ 497.91
Interest	<u>26.11</u>
TOTAL	\$ 524.02

-PAYMENTS-

Transferred to General Fund	\$ 137.86
Balance, December 31, 1984	<u>386.16</u>
	\$ 524.02

AUDITOR'S REPORT

The auditor's report for 1983 is available for inspection at the Selectmen's office. Office hours are Monday, 7-8 p.m., or by appointment.

## POLICE DEPARTMENT

Due to increased work load, not all of 1984 activities have been logged. The two most active officers do not have time to hold full-time jobs plus cope with additional volume of police work, so many minor complaints were not logged. Therefore, statistics are incomplete; however, they essentially do mirror the actual situation.

Note that two items, animal complaints and dirt bikes account for almost one-third or 32% of Hill Police Department activity. Note also that law enforcement activity increased by 50% over 1983 to account for almost half of our work load. This trend toward crimes against people and property requires an increased number of man-hours to successfully resolve them. If "kids and dogs" clog the system, the police work that the citizens of Hill need and demand suffers.

I cannot serve two masters. The parttime Town of Hill police work has begun to seriously infringe on my full-time work for Merrimack County. Therefore, I would urge the citizens of Hill to vote in a full-time police officer to give the community the kind of police protection it needs and deserves.

I would like to take this opportunity to thank the citizens of Hill for their support, and also the officers who served with me. I have very much enjoyed serving you.

Sincerely,  
Chief Carole Anderson

# HILL FUND RAISING COMMITTEE

## -RECEIPTS-

Balance, January 1, 1984	\$ 1,784.66
Interest	<u>173.83</u>
	\$ 1,958.49

## -PAYMENTS-

None	\$ -0-
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Balance, December 31, 1984	\$ 1,958.49
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## HILL FIRE DEPARTMENT

This year was a busy year for the Hill Fire Department. We made 67 runs, 33 of these runs were fire related. We had 24 medical assistance and 10 special service.

With a great deal of help from our Ladies Auxiliary, we have added substantially to our Building Fund. We are hoping to get the addition up this year. We still will be having fund raisers so we may complete this project.

The associate member program that we started last year is working very well. This year we have had three new associate members and three new regular members join our department.

Tank 1 has been replaced with a 1978 Chevrolet C65 series. The new tanker carries 1200 gallons of water and has a 750 gallon-per-minute pump. Although it is not the new truck that we had hoped for, it appears that this truck will take care of our immediate needs.

In the upcoming months, we will be updating the town's resident listing and information data to Lakes Region Dispatch to insure our quick response to every residence in town. Members of the department will be contacting residents to gain this new information.

This year the department lost a respected member in the passing of Bill Byers. He was a dear friend to all of us and he will be greatly missed.

Douglas Wilcox  
Fire Chief



# VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF HILL, N.H. FOR THE YEAR ENDING DECEMBER 31, 1984

Date and Place of Marriage	Name of Groom	Residence	Name of Bride	Residence
February 4 Tilton NH	Thomas S. Colby	Hill NH	Mary F. Fair	Northfield NH
February 14 Bristol NH	Gary P. Fouts	Hill NH	Brenda L. Phelps	Hill NH
March 17 Bristol NH	Ben C. Adams	Franklin NH	Shirley M. Durrell	Hill NH
April 7 Hill NH	James R. Helmholtz	Hill NH	Catherine A. Fleury	Tilton NH
May 12 Bristol NH	Raymond J. Sullivan Jr	Foxboro MA	Marcia K. Mahurin	Hill NH
October 6 Bristol NH	Keith Kellogg	Hill NH	Ruthellen L. Miller	Hill NH
November 24 Franklin NH	Frank N. Mead	Franklin NH	Roxanne T. Huckins	Hill NH

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GRACE W. COLBY, Town Clerk

BIRTHS REGISTERED IN THE TOWN OF HILL, N. H. FOR THE YEAR ENDING DECEMBER 31, 1984

Date/Place	Name of Child	Sex	Name of Father	Maiden Name of Mother
January 25 Concord NH	Jeremy Allen Haney	M	Harold E. Haney	Holly Ann Hunt
March 20 Franklin NH	Cynthia Lee Judd	F	Raymond W. Judd	Michele M. Seibel
March 20 Franklin NH	Aaron Scott Hackett	M	Scott E. Hackett	Lori-Jean M. Wheeler
July 30 Concord NH	Jason Alan Clover	M	John F. Clover III	Cheryl A. Hall
August 4 Laconia NH	Derek Bruce Smith	M	Robert M. Smith, Jr.	Joanne B. Lessels
August 8 Franklin NH	William Angelo Young	M	Archie Young	Susan A. Lombardo
August 23 Laconia NH	Brandon Steven Hauser	M	Michael H. Hauser	Elizabeth M. Holt
September 9 Franklin NH	Monica Lee Cate	F	Arnold A. Cate	Sandra F. Hill
September 27 Hanover NH	Christie Lynn Helmholtz	F	James R. Helmholtz	Catherine A. Fleury
November 14 Concord NH	Nicole Rae Havey	F	Thomas Havey	Leisha A. Roy
December 14 Laconia NH	Anthony Fred Swochak	M	Frederick J. Swochak	Keiko Kurabayasi

I hereby certify that the above return is correct, according to the best of my knowledge and belief.  
 GRACE W. COLBY, Town Clerk

DEATHS REGISTERED IN THE TOWN OF HILL, N. H. FOR THE YEAR ENDING DECEMBER 31, 1984

Date and Place of Death	Deceased	Name of Father	Maiden Name of Mother
* January 25    Boscawen NH	Clarence Tower		
March 16        Franklin NH	Aubrey P. Jones	Cecil Jones	Anna Simpson
* June 1         Concord NH	Loretta Moses		
* July 3          Wolfeboro NH	Clarence W. Straw		
* July 3          Concord NH	Richard L. Dearborn		
September 25    Concord NH	Ted P. Elderd	John Elderd	Bertha M. Stringham
October 9        Franklin NH	Walter P. Kliszewski	Lawrence Kliszewski	Mary Dudek
November 5      Hill NH	Deborah L. Paquette	Walter E. Paquette	Jane Gloddy
* November 29    Franklin NH	Lillian C. Addison		
December 28     Franklin NH	William A. Byers	Albert W. Byers	Ruth M. Ingerson

\*Brought to Town for burial.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Grace W. Colby, Town Clerk

PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE  
APRIL 1, 1984

			TOTAL	LAND	BLDG	LAND USE
ABBOTT, NANCY & FRANK	V00-027	LB	34400	9700	24700	
ABBOTT, RICHARD & MARY	R12-037	LAND	16900	16900		
ACKERMAN, ERIC	R10-027	LAND	2150	2150		
ACKERMAN, KAY & MONA	R12-005	LAND	12300	12300		
ACKERMAN, WENDELL & SUZANNE	V00-038	LB	44500	11200	33300	
ADAMI, PADLO	R08-008	LAND	8450	8450		
ADAMS ET AL, VERNAL	V00-505	LB	35300	6500	28800	
ADAMS, BEN C & SHIRLEY M	V00-151	LB	55600	14600	41000	
AKERLY, BENJAMIN & ROSA	R11-021	LB	39950	11350	28600	
AKERLY, DANIEL L	R11-022	LAND	8700	8700		
ALLAIRE, WILLIAM F & MARY L	R13-032-001	LB	20000	9250	10750	
ALLEN, DANIEL S	R08-016	LAND	6200	6200		
ALLEN, WINFIELD S & JOHN E	R03-002	LB	15550	13100	2450	
ALSUP, ROBERT R & EUNICE M	R03-046	LAND	7100	7100		
AMSDEN, DIANE	R10-006	LAND	3500	3500		
AMSDEN, MARGARET T & EDWARD C	V00-006	LB	40900	11150	29750	
AMSDEN, MARGARET T & EDWARD C	V00-147	LB	1500	1450	50	
ANDERSON, PHILLIP L	R05-003	LB	7150	4150	3000	
ANDERSON, PHYLLIS	R03-020	LB	29400	13750	15650	
ANDERSON, ROBERT D & CAROLE	R12-049	LB	58000	13950	44050	
ANDREWS, DANA & CHARLENE	R09-053-C06	MH	6700		6700	
ARSENAULT, VALERIE	R04-004	LAND	7450	7450		
ASHBY, PHYLLIS	R09-053-A05	MH	5950		5950	
AZZARA, JOSEPH & BEVERLY	V00-103	LB	40350	9950	30400	
BARKER, JOHN & PATRICIA	R03-058	CULB	32150	20300	11850	9698
BARKER, PAUL & PATRICIA	R03-055	LAND	250	250		
BARKER, PAUL & PATRICIA	R03-029	LB	105600	26650	78950	
BARNES, JOHN A & ELEANOR M	R01-002	LMH	14050	10050	4000	
BARTHEL, ALBERT J & MARJORIE M	R12-023	LB	62100	15600	46500	
BASSETT, WINIFRED	R10-035	LAND	1280	1280		
BATCHELOR, WILLIAM H	R13-027	LAND	18300	18300		16752
BEAN, KEITH & JEAN M	V00-131	LB	34900	7600	27300	
BEATTIE, LARRY	V00-007	LB	35750	10850	24900	
BELLOIR, LESTER & RIT	V03-099	LB	27750	9650	18100	
BENNETT, CHARLES	R09-053-001	MH	1000		1000	
BENNETT, WINTON J & ANN P	R04-022	LB	25900	23550	2350	22342
BENNETT, WINTON J & ANN P	R03-033	LB	77350	18600	58750	5470
BENTON, SCOTT A & MARY W	R13-016	LAND	7575	7575		
BERLIND, HAROLD & LEONA	V00-017	LB	52000	11500	40500	
BERUBE, STANLEY R & LOIS A	R06-002-001	LAND	4400	4400		
BERUBE, STANLEY R & LOIS A	R06-002-002	LAND	3300	3300		
BIESE, LEO & LUCINDA	R04-014	CULB	6684	6684		6448
BIESE, LEO & LUCINDA	R04-015	CULB	58650	21550	37100	11415
BIL, STANLEY F & AUDRY A	R13-012	LAND	21050	21050		
BIL, STANLEY F & AUDRY A	R13-020	LB	21200	17300	3900	
BIL, STANLEY F & AUDRY A	R13-002	LB	27950	25100	2850	
BLACK, CHARLES SR & MARJORIE M	V00-005	LB	36000	11900	24100	
BLAKE, ARNOLD C	V00-104	LB	61700	24350	37650	
BLANCHARD, CHARLES & RUTH	V00-119	LB	20750	8200	12550	
BLANCHARD, CHARLES JR & ANN	R09-032	LB	26200	5850	20350	
BOEING, JOHN & JEANNE	R09-038	LB	27700	8000	19700	
BONK, EMIL	R06-010	LB	7050	4850	2200	
BOSTON, WILLIAM	R10-017	LB	19100	6700	12400	
BOYCE, MARION	V00-033	LB	29800	10500	19300	
BOYCE, RUTH	V00-022	LB	30450	9550	20900	
BOYER, MARKLEY K	R14-007	LAND	21800	21800		
BOYER, MARKLEY K	R14-008	LB	61350	41350	20000	
BRACE, SANDRA L	V00-026	LB	40800	9250	31550	
BREWSTER, MAXINE	V00-018	LB	42750	16750	26000	
BRITT, ROBERT	R03-003	LB	31350	14950	16400	
BROWER, HOWARD	R04-005	LAND	34750	34750		
BROWN, IONA	V00-020-002	LB	54350	12100	42250	
BROWN, JOHN & MARY	R03-018	CULB	47050	25950	21100	15404
BROWN, MRS WILLIAM A	R06-045	CULB	8800	8800		8011
BUCKLIN, EARLE	R08-022	LAND	8600	8600		
BUCKLIN, ELWOOD	R03-036	LAND	18600	18600		
BUCKLIN, LAWRENCE	R08-021	LAND	7350	7350		
BUDRO, HARVEY L	V00-016	LB	46150	10150	36000	
BUDRO, PAUL E & CECILE J	V00-015	LB	36500	9700	26800	
BURON, LOUIS & ANNE	V00-098	LB	39650	10250	29600	
BUTMAN, PAUL	R11-018	LB	18450	7950	10500	
BYERS, GARY W & ANITA	V00-149	LB	32900	11500	21400	
BYERS, RICHARD	V00-150	MH	6350		6350	
BYERS, WILLIAM & NANCY	V00-150	LB	29650	10200	19450	
CALLEGARI, DANIEL J & SUSAN S	R09-029	LB	32150	14700	17450	
CALLEY, LYLE & BEATRICE	R01-007	LB	66250	17750	48500	
CALLEY, WILLIS & WANETA	R01-005	LB	53450	15800	37650	
CANTARA, ALFRED & VIRGINIA	R01-019	MH	5050		5050	
CANTARA, VIRGINIA & ALFRED	R01-019	LB	34750	21150	13600	
CAREY, EDWARD & MARGARET	R12-042	LB	87850	14750	73100	
CARHART, JOHN L & DORIS	V00-020-001	LB	37800	11850	25950	
CARLSON, JOHN A & ELIZABETH	R06-001	LB	41550	13400	28150	
CARR CO, CHARLES A	V00-120	LAND	1200	1200		
CARR, JOHN L JR	R10-012	LMH	20250	9650	10600	



PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE  
APRIL 1, 1984

			TOTAL	LAND	BLOG	LAND USE
CARR, JOYCE M	V00-102	LB	31950	10250	21700	
CATE, ARNOLD	R09-053-B01	MH	1550		1550	
CERSOSIMO LUMBER CO INC	R10-031	LAND	21850	21850		
CHADBOURNE, CINDY	R10-018	LAND	7900	7900		
CHADBOURNE, RICHARD F & PAULINE	R10-022	LB	65100	14250	50850	
CHADBOURNE, RICHARD P & DARLEEN	R10-021	LAND	8550	8550		
CHANDLER, JOHN P	R03-040	CULB	72900	30700	42200	17748
CHANDLER, JOHN P	R04-026	LB	7000	4400	2600	
CHARLES, DANA & FRANCES	R11-009	LB	16550	9600	6950	
CHARLES, DANA & FRANCES	R06-020	LB	36150	14750	21400	
CHEEVER, RICHARD	V00-S05	CLB	46850	14000	32850	
CHMIELINSKI ET AL, FRANK S	R07-003	LB	71250	7850	63400	
CHRISTMAS, THOMAS & ELIZABETH	R06-021	LB	40750	10200	30550	
CILENSEK, WALTER	R04-027	LAND	17950	17950		16963
CLARK, MURIEL	V00-061	LB	38950	8850	30100	
CLEMENT, STEPHEN & ANN	R09-028	LMH	27200	8150	19050	
CLICK & WHITCHER	R12-021	LMH	18500	13350	5150	
CLOUGH, GERALD & DOROTHY	V00-020-003	LB	35150	8750	26400	
COLBY, GRACE W	V00-024	LB	25850	8600	17250	
COLBY, THOMAS E	V00-042	LB	37200	10600	26600	
COLCLOUGH, JOHN C	R01-038-001	LAND	3350	3350		
COLCLOUGH, JOHN C	R01-038	LB	23350	19200	4150	
COLLINS & DANNER	R13-019-003	LAND	7350	7350		
COLLINS & DANNER	R13-019-001	LAND	8100	8100		
CORNEAU, WILLIAM & SHEILA	R12-034	LB	35050	10150	24900	
CORNEL, MARTIN & AVRIL	R01-004	LB	27300	20200	7100	
COVELLO, CHRISTOPHER A JR & ELIZ	R01-023	LAND	6650	6650		
CROSSBY, WILLIAM E & EDWINA M	V00-051	LB	35350	10350	25000	
CROSS COUNTRY INTERESTS INC	R08-004	LB	30800	7400	23400	
CROWSE, THOMAS A & JACQUELINE V	R13-016	LAND	7575	7575		
CUMMINGS, WILLIAM H II & BRENDA	R09-034	LB	30900	8850	22050	
CURRY, MICHAEL D & KATHLEEN	R12-024	LB	50150	18650	31500	3185
CURTIS, STEPHEN & SHERRY	V00-040	LB	30100	9850	20250	
CUSHMAN, CAROL	R13-033	LAND	4400	4400		
DACONTO, LOUIS A & LYNDIA E	R12-053	LAND	8400	8400		
DALPHOND BROTHERS INC	R06-008	CULO	20350	20350		14224
DALPHOND BROTHERS INC	R08-020	CULO	12000	12000		7184
DAVID & JONES	R06-007	LAND	15950	15950		
DAVID, GARY & JEANINE	R06-006	LB	26250	13450	12800	
DAVIGNO, LUCIEN M & JEANNINE M	V00-S01	CLB	40850	18800	22050	
DAVIS, CAROLYN M	V00-045	LB	39600	10400	29200	
DAVIS, PAUL H	R10-014	MH	11300		11300	
DAY & CROSBY	R12-002	LAND	10150	10150		
DAY HEIRS, MAUDE	R07-023	LB	33000	9750	23250	
DAY, GEORGE B	R03-016	LB	9250	5500	3750	
DAY, GRACE	V00-143	LB	36800	15000	21800	
DAY, RALPH & LORRAINE	R09-044	LAND	2500	2500		
DAY, RALPH & LORRAINE	R09-030	LB	35350	12650	22700	
DEARBORN, KURT & SUSAN	R11-030	LB	22400	8300	14100	
DEARBORN, RICHARD	V00-025	LB	31750	9000	22750	
DENIS, JOHN F & KATHLEEN A	R12-003	LAND	10550	10550		
DENNINGHAM, CHARLES W	R06-038	LB	84750	11750	73000	
DEROMA, ANDREW J	R12-050	LAND	20800	20800		
DEROMA, ANDREW J	R12-055-004	LAND	4700	4700		
DEROMA, ANDREW J	R12-055-003	LAND	5800	5800		
DEROMA, ANDREW J	R12-055-001	LAND	7650	7650		
DEROMA, ANDREW J & SUSAN M	R03-041-002	LAND	10250	10250		
DEROMA, ANDREW J & SUSAN M	R03-041-001	LAND	11850	11850		
DEROMA, ANDREW J & SUSAN M	R03-041-003	LAND	9700	9700		
DESROCHERS, GERARD R & PAMELA A	V00-124	LAND				
DESROCHERS, GERARD R & PAMELA A	R10-037	LB	43650	15700	27950	
DIAMOND, JOHN W & BARBARA A	V00-066	LB	54850	10200	44650	
DICEY ESTATE, JOHN	R10-035	LAND	1280	1280		
DICKERSON, THEODORE & CLARE	R09-051	LAND	100	100		
DICKERSON, THEODORE & CLARE	R09-048	LAND	16650	16650		
DICKERSON, THEODORE & CLARE	R09-036	LB	50650	25650	25000	
DILL, DARRELL F	R04-012	MH	2400		2400	
DOCTEUR, RUSSELL & BARBARA	R09-021	LB	47500	11100	36400	
DONOFRIO, DONALD T & JUDITH	R09-053	LB	55700	55600	100	
DONOGHUE, RICHARD	R08-007	LB	47700	8250	39450	
DONOVICH ET AL, PAUL J	V00-108	LB	55950	10500	45450	
DOSKOW, ALEXANDER & MARTHA	R11-003	LB	34100	14300	19800	
DOUGLAS, JOHN	R03-019	LAND	5450	5450		
ODW ASSOCIATES INC	V00-116	CLB	37800	21000	16800	
DOYLE, PATRICIA	R13-019-004	LAND	4700	4700		
DUBDIS, PETER	R03-038	LB	33450	16050	17400	
DUGA, JOHN & JACKLYN	R09-022	LB	40750	7900	32850	
DUKETTE, CLYDE & JOAN	R09-053-B04	MH	5650		5650	
DUMONT, LOUIS A & MARLENE E	R09-041	LB	22350	10550	11800	
DUVAL, DENNIS J & LISA C	V00-107	LB	35700	9850	25850	
DWYER, WALTER	R14-010	CULO	40000	40000		27036
DWYER, WALTER	R13-022	LAND	2950	2950		
DWYER, WALTER	R13-028	CULO	39600	39600		33067
DWYER, WALTER	R13-026	LAND	2500	2500		



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			TOTAL	LAND	BLOG	LAND USE
EATON, GLENDON & CARLENE	V00-039	LB	40550	10850	29700	
EDMONDS, DONNA L	V00-059	LB	36250	16100	20150	
EIDSMORE, ROGER	R13-001	LAND	21750	21750		18222
EIDSMORE, ROGER	R13-006-001	LB	67600	30150	37450	
ELLIOTT, ROGER	R13-008	LB	6750	2750	4000	
ELMASRY, DONNA	R09-053-A02	MH	5850		5850	
EVANS, HOWARD W & DORIS C	R01-008	CULD	6850	6850		5231
EVANS, HOWARD W & DORIS C	R01-007-001	LAND				
FAGAN, ALFRED & FRANCES	R06-032	LAND	14850	14850		
FARMER, FRANCIS & IVY	R11-013	LAND	7000	7000		6372
FARMER, FRANCIS & IVY	R11-008	LAND	8550	8550		8210
FARMER, FRANCIS & IVY	R11-012	LAND	11300	11300		10036
FARMER, FRANCIS & IVY	R06-042	LB	37300	14700	22600	7741
FARNER, THOMAS P & CAROL J	R12-005-002	LAND	3150	3150		
FARNUM, HAROLD L JR & DORIS E	R11-014	LAND	19600	19600		
FARNUM, HAROLD L JR & DORIS E	R06-043	LB	63450	39650	23800	
FARR, SANDRA	R01-013	LB	13700	11700	2000	
FILLION, PAUL & JOYCE	V00-049	LB	62750	15600	47150	
FLANNERY, JOHN P & BEVERLY	R10-038	LAND	12800	12800		
FLEMING, BRUCE	R01-052	LB	37550	35350	2200	
FLOOD, THOMAS & GAIL	R01-041	LB	17250	6750	10500	
FLUERY, GLENICE	R06-036	LAND	17200	17200		
FLUERY, GLENICE	R06-011	LAND	200	200		
FORSYTH, FLETCHER W & LEE-ANN	R10-028	LAND	6250	6250		
FORTESCUE, PETER	R03-021	CULD	17700	17700		16934
FOWLER, PENELOPE H	R03-043	LAND	7100	7100		
FRANCIS, NORBERT & RACHEL	R10-004	CULD	47300	27700	19600	12489
FRECHETTE, ROGER	R01-011	LB	15600	11000	4600	
GABRIELSON & VOYTECK	R03-042	CULD	39400	26550	12850	17530
GALLERANI, ADA T	R12-004	LAND	18000	18000		
GALLERANI, ADA T	R07-019	LB	43600	16100	27500	
GARFIELD, BRUCE & VIRGINIA	R06-034	LB	46300	10500	35800	
GARRET, FLOYD	R10-023	LAND	20450	20450		
GARRETT, FLOYD B	R11-024	LB	16200	11250	4950	
GAUTHIER, MICHAEL	R09-052	LB	38200	9350	28850	
GIGUERE, ELLA	R01-029	LB	33000	8600	24400	
GILBERT, WILKIN	R10-014	LAND	14050	14050		
GILBERT, WILKIN	R10-013	LAND	2400	2400		
GILMAN, MARY L	R09-042-001	LB	4150	3400	750	
GILMAN, MARY L	R09-053-C01	MH	6800		6800	
GOLDBERG, SEYMOUR	R08-013	LB	62750	28850	33900	
GOLDBERG, SEYMOUR & FRANCES	R07-006	LAND	30950	30950		
GOLDMAN, DAVID & MERYL F	R06-033	LB	34100	10500	23600	
GORDON, ARTHUR	R03-022	CULD	21950	21950		19708
GORDON, RACHEL	R07-015	LB	66150	36550	29600	24536
GREENWOOD, LESTER S & RITA P	R13-036	LAND	8800	8800		
GRIFFIN, MERTON C & EVELYN	V00-142	LB	25500	9700	15800	
GROLEAU, LUCIEN & GERALDINE	V00-036	LB	37000	10200	26800	
GUNN, GLENN & PATRICIA	R03-051	LAND	11450	11450		
GUYOTTE, ROBERT	R09-053-C04	MH	5050		5050	
HACKETT, SCOTT	R06-031	MH	4450		4450	
HAINES, LESLIE	R03-019	MH	4900		4900	
HALCHAK, JOHN	R04-020	LB	55750	19100	36650	
HALL & DERRY	R07-022	LAND	9750	9750		6328
HALL & DERRY	R12-006	LB	18350	18250	100	16810
HALL, KARLTON V	R03-013	LB	13250	9100	4150	
HALL, WALTER & DORIS	V00-052	LB	45050	15400	29650	
HAMMOND, RAYMOND & BARBARA	R12-038	LB	50200	17000	33200	
HANEY, RICHARD	R09-053-D03	MH	6900		6900	
HANKS, ROGER & BETTY	V00-043	LB	31400	9950	21450	
HAUSER, MICHAEL W	R01-018	LB	33950	6150	27800	
HAVEY, THOMAS & LEISHA A	R06-019	LB	45700	6700	39000	
HAYES & HAUSMANN	R12-014	LB	33050	9250	23800	
HAYWARD, JOHN	R03-030	BLOG	1450		1450	
HAYWARD, RUTH K	R03-030	LAND	6800	6800		3453
HAYWARD, RUTH K	V00-032	LB	35150	10350	24800	
HAZELTON, DAVID	R01-037	LB	19300	6150	12150	
HAZELTON, GLEN V & MARIE R	R01-003	LB	17500	10000	7500	
HELMHOLTZ, ALLEN & IRENE	V00-113	LB	28500	9350	19150	
HENDSEY, JAMES & DORIS	R04-011	LAND	11050	11050		
HERR, ERIC B & REBECCA M	R01-047	LAND	11850	11850		
HERR, ERIC E & REBECCA M	R01-046	LB	7600	5250	2350	
HERSEY, ALTA	R12-008-001	LAND	4900	4900		
HERSEY, JAMES	R13-007	LAND	13650	13650		12642
HIGGINS, HELENA J	R08-012	LAND	14500	14500		
HIGGINS, HELENA J	R08-010	LAND	11500	11500		
HIKEL, NOLAN & EDVA	V00-145	LAND	9600	9600		
HILL & CORSINI	R06-039	LB	30050	14900	15150	
HILL DESIGN	V00-115	LB	71150	28750	42400	
HILL, TOWN OF	R13-035	TOWN	5150	5150		
HILL, TOWN OF	R13-037	TOWN	5150	5150		
HILL, TOWN OF	R13-009	TOWN	7450	7450		
HOLLENBECK, CHARLES SR & MILDRED	R03-047	LB	53350	23500	29850	
HOLLINGWORTH, EST, ETHEL	R09-027	CULD	4500	4500		3435

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			TOTAL	LAND	BLOG	LAND USE
HOLMES, RICHARD M & RUTH M	R01-020	L8	48550	23250	25300	
HODGER, FRED & IRENE	V00-117	L8	24500	6800	17700	
HOUGHTON, RDGER	R07-018	L8	26050	13150	12900	
HUCKINS, CALVIN JR	R03-014	L8	7200	7150	50	
HUCKINS, MAURICE L	R01-028	LAND	11900	11900		
HUCKINS, ROXANNE	R12-030	L8	19100	10000	9100	
HUSS, BRIAN L & KAREN K	R09-033	L8	38750	8250	30500	
IRELAND, CHESTER R & LOIS Y	R01-008	CULD	6850	6850		5232
IRELAND, CHESTER R & LOIS Y	R01-007-001	LAND				
IRVING, DANIEL & JOANN	V00-021	L8	37750	9650	28100	
JEANSON, IRMA & NORMAND	R09-053-A03	MH	6550		6550	
JEANSON, MICHAEL E & KATHLEEN M	R12-043	LS	35950	11300	24650	
JEDREY, CHRISTOPHER A	R01-022	LAND	6800	6800		
JONES, AUBREY	V00-012	L8	35850	11150	24700	
JONES, DONALD & AGNES	V00-034	L8	33550	10400	23150	
JONES, FRED & ANITA	V00-154	L8	32000	8900	23100	
JONES, FRED C & ANITA E	V00-153	L8	8450	2850	5600	
JONES, FRED C & ANITA E	R06-013	LAND	9900	9900		
JONES, HAROLD C	R07-025	CUL8	38350	24600	13750	13152
JONES, HELEN K	R03-005	LAND	7450	7450		
JONES, HELEN K B	R03-003	MH	5000		5000	
JONES, JEFFREY C & DEBRA J	R06-014	L8	42250	11850	30400	
JONES, JOAN	R06-015	LAND	29850	12050	16800	
JORDAN, MARTHA L	V00-008	LE	34700	11500	23200	
JUDD & ASBOTT	V00-136	L8	2900	2700	200	
JUDD, MARTIN & JOAN	V00-041	L8	33900	9800	24100	
JUDD, RAYMOND W & MICHELE M	R09-035	L8	33450	9550	23900	
JUDKINS, DAVID & KATHLEEN	R13-013	L8	3550	1200	2350	
JURTA, STEVE	R12-046	LAND	8950	8950		
KANE, DOUGLAS & DONNA	R12-016	CUL8	46650	13100	33550	4938
KARASIK, EDNA	L8		124850	41450	83400	
KARASIK, EDNA	R04-002	L8	1850	1850		
KARLEN, ARNOLD L & JEAN	R01-026	L8	38950	17850	21100	
KELLEY, DANA	R02-002	CULD	4550	4550		1765
KELLEY, DANA	R05-012	CULD	9800	9800		8265
KELLEY, DANA	R01-040	CULD	7950	7950		4602
KELLEY, DANA	R01-040-001	CULD	5150	5150		4329
KELLEY, LOIS	R02-002	CULD	4550	4550		1759
KELLOGG & MILLER	R12-026	L8	48750	19400	29350	
KEPPELMAN, CHRISTOPHER M	R03-054-001	L8	28450	13000	15450	
KEPPELMAN, CHRISTOPHER M	R07-005-001	LAND	10400	10400		
KERKAWICH, ROBERT & PHYLLIS	R12-050-004	LAND	7350	7350		
KILBRIDE, SIDNEY & ANNA	V00-112	L8	36450	10300	26150	
KINLEY, DONALD & FAY	R03-001	LAND	6450	6450		
KINLEY, DONALD & FAY	R03-137	L8	32600	7350	25250	
KIRWAN, ALFRED F	R08-005	L8	41500	7600	33900	
KLANG, HILMER & VERNA	R03-028	LAND	5650	5650		
KLANG, HILMER & VERNA	R03-015	L8	19000	15150	3850	
KOHLER, INEZ & MARTHA	R01-006	LAND	23800	23800		
KOHLER, INEZ & MARTHA	R01-030	L8	63100	29500	33600	
KOSCHEN, WALTER JR	R14-001	L8	14100	13450	650	
KULACZ, GARY W & NANCY L	R12-050-003	LAND	5700	5700		
KUSKE, KENNETH	R12-017	L8	37350	9450	27900	
LANCETTE, LOIS	R01-032	LAND	6700	6700		
LANGHY, SANDRA	R12-035	LAND	5700	5700		
LAUGHY, ALAN	R11-020	L8	37650	10250	27400	
LAWRENCE, HAROLD L & FRANCINE	V00-067	L8	29000	10100	18900	
LEONARD, GERALD J & NANCY M	R12-020	LMH	16700	8900	7800	
LIBBY, ANSON	R03-008	L8	7800	6800	1000	
LIBBY, PRESCOTT	R01-044	L8	11250	7000	4250	
LIEBERMAN, ALFRED & PHYLLIS	R06-003	CULD	46050	46050		40861
LINDSAY, MILDRED	R01-033	CUL8	49550	33000	16550	23578
LIVINGSTON HEIRS, JOSEPH	R13-031	LAND	23350	23350		
LIVINGSTON HEIRS, JOSEPH	R13-015	LAND	26550	26550		
LOEMAN ET AL, WALTER	R04-001	L8	46650	17200	29450	
LOSEFSKY, GEORGE E	R07-020	L8	12650	11800	850	
LUBENAU, JEROME & MARYLYN	R01-036	L8	15750	15500	250	
LYNCH, JOHN	R04-019	CUL8	126600	73900	52700	49649
MACCABEE, WILLIAM & ELSIE	V00-001	L8	46800	12000	34800	
MACCHADO, WILLIAM R JR & JOAN L	R09-014	L8	35700	14300	21400	
MACINTOSH, DOROTHY F	V00-004	L8	40400	11950	28450	
MAGDON, KEN & MARY LOU	V00-011	LE	37200	10700	26500	
MAHURIN, TIMOTHY & DENISE	V00-111	L8	35300	9500	25800	
MALVEIRA, FRANCIS A & NANCY E	R06-012-001	L8	15950	7100	8850	
MARCHAND, PAUL & BETTY	R09-053-RC1	MH	4000		4000	
MARSH, RAYMOND & EILY	R07-024	LAND	4300	4300		
MARTIN, VICTOR E & SHIRLEY M	R13-018-002	L8	9350	8711	635	
MARTIN, WILLIAM J JR & RUTH	R06-044	LMH	19150	15900	3350	10080
MATHER, JOHN T	R08-018	CULD	10350	10350		6718
MATHER, JOHN T	R14-003	CULD	18650	18650		17702
MAZZOLENI, PETER & LEONA	R12-019	LAND	16850	16850		
MCGAFFY ET AL, THOMAS	R12-001	LAND	750	750		
MCGAFFY ET AL, THOMAS	R07-013	LAND	45850	45850		
MCGAFFY ET AL, THOMAS	R13-038	LAND	5250	5250		

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			TOTAL	LAND	BLOG	LAND USE
MCGARY ET AL,THOMAS	R13-039	LAND	6350	6350		
MCGARY ET AL,THOMAS	R13-040	LAND	8850	8850		
MCGARY ET AL,THOMAS	R13-041	LAND	6300	6300		
MCGARY ET AL,THOMAS	R13-003-001	LAND	4250	4250		
MCGARY ET AL,THOMAS	R13-003-002	LAND	4200	4200		
MCGARY ET AL,THOMAS	R13-003-003	LAND	6150	6150		
MCGARY ET AL,THOMAS	R13-003-004	LAND	8250	8250		
MCGARY ET AL,THOMAS	R13-003-005	LAND	4700	4700		
MCGARY ET ALS,THOMAS	R08-026	LAND	2800	2800		
CGILVRAY,RONALD & RITA	R01-043	LAND	5950	5950		
MCHEMRY,JOHN E & EDNA	V00-105	LB	47800	13100	34700	
MCKINLEY,JOHN	R01-053	LAND	7700	7700		
MCNABB,JAMES M & LISE M	R11-023-001	LB	16700	12800	3900	
MCNEISH,DONALD & BARBARA	R12-018	LB	75100	16400	58700	
MEARS,EDWARD T JR & BARBARA	R12-039	LB	64900	17050	47850	
MILLS,EARL & NANCY	V00-148	LB	38250	7150	31100	
MILLS,EARL & NANCY	V00-150-002	LAND				
MILLS,FORREST	R11-007	LAND	2800	2800		
MILLS,FORREST	R11-006	LAND	5800	5800		
MINER,ALFRED & LYNDA	V00-096	LB	49400	11300	38100	
MINER,ALFRED R & LYNDA F	R12-050-001	LAND	9050	9050		
MINTZ,RICHARD & EVVAJEAN	R03-053	LB	62000	31350	30650	
MOREY,ROSA	R12-040	LMH	14550	13950	600	
MORRILL,OSRO & MILDRED	R12-032	CULD	21000	21000		19212
MORRILL,OSRO & MILDRED	V00-046	LB	39000	16950	21050	
MORRILL,RICHARD & PATRICIA	R09-054	LAND	2050	2050		
MORRILL,RICHARD T	V00-139	LAND	1800	1800		
MORRILL,RICHARD T & PATRICIA	V00-134	LB	29850	8350	21500	
MORRILL,RICHARD T & PATRICIA A	V00-133	LAND	550	550		
MORRILL,ROBERT B & CECILE	V00-132	LB	36800	6450	30350	
MORRILL,WAYNE & MARTHA	R08-011	LAND	2000	2000		
MOSSES,ANTHONY & SHARON	R06-031	LMH	39100	11550	27550	
MOSES,JOHN W & JANE M	R10-034	CULD	3800	3800		3221
MULLER,MARGARET	R03-032	CULD	6800	6800		4905
MUNSON,MICHAEL & MICHELE	R13-018-001	LB	36950	21950	15000	16940
MURPHY,JOHN & AGNES	R06-035	LB	68950	11800	57150	
MURPHY,JOHN J & ADELE	R12-055-002	LAND	5100	5100		
MURRAY,JOAN	R01-017	LAND	9150	9150		
MURRAY,WILLIAM	R01-021	LB	29850	11600	18250	
MURRAY,WILLIAM & JOAN	R03-047	LAND	7000	7000		
MYERS,DONALD L & BEVERLY R	R12-047	LAND	12750	12750		
N H ELECTRIC CO-CP	UTIL		294000		294000	
NATRIEL,PAUL & LUCY	R13-030	CULB	58100	22950	35150	14171
NAUMANN,KLAUS D & MICHELE A	R04-006	LAND	6620	6620		
NELSON,STANLEY V & MARGARET	V00-010	LB	43500	9950	33550	
NEGER,GEORGE & NATALIE	R03-026	LB	42650	9600	33050	
NESTERUK,ALEXANDER	R12-052	CULB	60400	29800	30600	20785
NEW ENGLAND POWER CO	R03-004-001	ELEC	1350	1350		
NEW ENGLAND POWER CO	R03-004	ELEC	1700	1700		
NEW ENGLAND POWER CO	UTIL		163150		163150	
NEWCOMB,EDWARD	R12-045	LAND	5950	5950		
NEWELL,GEORGE & ELIZABETH H	R09-050	LMH	19500	8100	11400	
NEWTON,THOMAS & DONNA	V00-064	LB	40100	12700	27400	
NICOLA,PETER J & LESLIE A	R09-020	LB	85050	20450	64600	
NIGHTINGALE,CARLIN & LEE	R03-025	LB	40300	9800	30500	
NILE,MARK A & SUSAN R	R12-015	LB	25650	7200	18450	
NOONAN,DAVID & JEANNETTE	R14-004	LAND	11500	11500		
NOECROSS,JAMES & HELEN	R01-045	LB	42550	23200	19350	
NOYES,WILLIAM H	R03-007	CULD	20350	20350		9032
NYBERG,WILLIAM & BEATRICE	V00-002	LB	31350	11050	20300	
ORTAKLES,JOHN & ALICE	R13-021	LB	13350	6750	6600	
OSBORN,TIMOTHY J & MARIE C	R10-010	LAND	13000	13000		
PABST,GEORGE A & ELAINE B	R12-050-005	LB	59400	21600	37800	
PADULA,JAMES & VELIA	R12-009	LB	43600	22100	21500	
PADULA,JAMES & VELIA D	R12-008	LAND				
PARSONS,JOHN A	R06-025	LB	65400	12300	53100	
PAULING,MARION	R08-009	MH	11300		11300	
PELLEGRINI,CATHERINE	R04-008	LAND	6350	6350		
PEPLER & NIXON	R06-030	LB	29200	6600	22600	
PERKINS,CHARLES	R12-010	LB	18600	8100	10500	
PESKINSKI,FRANK & JUDITH	R12-029	LB	66450	18450	48000	
PHELPS,JOHN	R08-015	CULD	20750	20750		17197
PHELPS,JOHN	R08-003	CULD	16100	16100		14836
PHILLIPS & THOMPSON	R10-025	LB	59750	33450	26300	24603
PLEASANT HILL CEMETERY ASSOC	R09-055	EXMT	1100	1100		
PGLC,JOSEPH & MARGARET	R09-046	LB	31100	10400	20700	
PORTER,KENNETH	R04-018	LAND	15850			
PRICE,WILLIAM & SANDRA	V00-140	LB	20650	4300	16350	
PUBLIC SERVICE CO OF NH	UTIL		123050		123050	
JABANDI,BAOER AL	R13-019-005	LAND	5750	5750		
QUIMBY,ANNIE	R09-043	LB	25750	4400	21350	
QUIMBY,ESTHER	V00-097	LB	37450	9950	27500	
QUIMBY,JAMES & MAE	R11-026	LAND	11450	11450		
QUIMBY,JAMES & MAE	R11-016	LB	23600	12050	8550	

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			TOTAL	LAND	BLDG	LAND USE
QUIMBY, JAMES & MAE	R11-027	CULB	19600	15100	4500	5823
QUIMBY, JAMES & MAE	R11-015	CULB	68150	37000	31150	18426
QUINT, MICHAEL R & DANIEL E	R12-044	LAND	18950	18950		
RAGGED MNT REC AREA INC	R14-009	LAND	11150	11150		
RALSTON, DAVID W & LINDA C	R07-021	LAND	15000	15000		
RAYNO, KENNETH & IRENE	V00-075	LB	38050	10000	28050	
REED, ROBERT D & BARBARA B	R01-051	LAND	17700	17700		
REISE, ALFRED R & MARION	R03-009	LAND	19950	19950		
REISE, JOHN	R03-010	LB	17200	13000	4200	
RICE, H E & C L BAINES	R12-048	CULB	66200	18550	47650	4207
RICE, MERVILLE	R12-022	LAND	6800	6800		
RICHARDSON, PHILIP & NATALIE	R12-041	LB	27700	11800	15900	
RICHARDSON, ROGER L & BEVERLY J	R09-026	LB	34450	7850	26600	
RICHARDSON, TERESA	R13-017	LB	24650	8850	15800	
RICKER, EDITH M	R08-017	CULB	10050	10050		
RICKER, EDITH M	R14-005	CULB	35200	34950	250	23697
RINALDI, GUY & GRACE	R13-010	LB	61800	13850	7000	
RINALDI, GUY & GRACE	R13-032	LAND	14650	14650		
RINALDI, GUY S	R13-019-002	LAND	7050	7050		
ROBERTS, GAIL	V00-118	LAND	700	700		
ROBIE, GEORGE & CYNTHIA	V00-137	LMH	6650	5450	1200	
ROBIE, GEORGE & CYNTHIA	R10-030	CULB	13300	13300		12257
ROBIE, GEORGE & CYNTHIA	R11-001	CULB	47900	17400	0500	11615
ROBIE, GEORGE & CYNTHIA	V00-138	LAND	2500	2500		
ROBIE, LAWRENCE	R12-012	CULB	41250	41250		36480
ROBIE, LAWRENCE	R06-012	CULB	52550	51750	800	43637
ROBIE, LAWRENCE & CAROLINE	R10-008	CULB	1050	1050		968
ROBIE, LAWRENCE & CAROLINE	R09-027	CULB	15700	15700		14516
ROBIE, LAWRENCE & CAROLINE	R05-001	CULB	16100	16100		12863
ROBIE, LAWRENCE & CAROLINE	R12-027	CULB	16450	16450		15028
ROBIE, LAWRENCE & CAROLINE	R11-029	CULB	24750	24750		21355
ROBIE, LAWRENCE & CAROLINE	R06-048	CULB	99550	56500	3050	41965
ROBIE, LAWRENCE W & CAROLINE F	R09-019	CULB	13000	13000		11536
ROBIE, RAYMOND & PATRICIA	R11-005	CULB	17300	12800	4500	6419
ROBIE, ROBERT	R10-003	LAND	4150	4150		3637
ROMANOWSKI, BENJAMIN	R08-019	LAND	11800	11800		
ROSEN, STEPHEN & PATRICIA	R12-036	LB	41850	12150	29700	
ROUNDS, BRUCE	R10-002	LAND	14200	14200		
ROUNDS, NELL J	V00-050	LB	30400	11150	19250	
ROWAN, JANICE	R09-053-C03	MH	15215		15215	
SAMPSON, ALTON B SR & DOROTHY M	R13-019-006	LAND	10600	10600		
SAMPSON, CHARLES	R09-053-B06	MH	15200		15200	
SAMPSON, JOSEPH & FAYE	R10-002	LAND	14200	14200		
SANBORN, ROGER & MARY	R07-007	CULB	5950	5950		5046
SANBORN, ROGER A & MARY E	R07-004	LAND	14300	14300		12122
SCHATZ, ROBERT	R06-005	LAND	1200	1200		
SCHNECK, GEORGE & GRITA	R08-006	LB	49050	8900	40150	
SCHOFIELD, WARREN & MARTHA	R11-002	LB	35000	16250	18750	
SCHOLL, RALPH & KATHLEEN	R01-042	LMH	15300	7350	7950	
SCHROEDER, MARY M	R13-014	LB	11350	3500	7850	
SCHWENDENMAN, BEATRICE	R12-054	CULB	10500	10500		10028
SEIBEL, PHILIP & ELAINE	R01-024	CULB	6850	6850		5729
SEIBEL, PHILIP & ELAINE	R01-025	LB	26150	9550	16600	
SHAMON, MILDRED	BGR-001	LB	32900	9450	23450	
SIEBEL, PHILIP J III & KAREN L	R01-024-001	LB	32600	10550	22050	
SIMCOCK, DAVID C & STARR S L	V00-073	LB	36750	12450	24300	
SIMON, PAUL	R09-053-602	MH	16145		16145	
SIMOND, RICHARD W & KAREN M	R12-051	LB	23950	14650	9300	
SLATER, RICHARD	R06-027	LAND	25600	25600		
SMITH, DAVID P & ALICE T	R14-002	LAND	2900	2900		
SMITH, LOUISE	V00-502	CLB	13200	6500	6700	
SMITH, ROBERT H JR & JOANNE B	R12-025	LB	32200	7950	24250	
SNOW HEIRS, IRVING C	R10-033	LAND	10450	10450		
SNOW HEIRS, IRVING C	R10-032	LB	14750	6200	8550	
SORBELLO, FRANK	R03-017	LB	17100	10850	6250	
SPILLER, EDWARD	R12-033	LB	56800	9400	47400	
SPILLER, MALCOLM & SHEIL	R11-004	LB	15750	8950	6800	
ST ARNAULD, ANN MARIE	R09-053-A01	MH	5900		5900	
STEARNS, JOSEPH & MARILYN	R13-004	LAND	13350	13350		
STEINHAGEN, WILLIAM H & VIVIAN L	V00-150-001	LB	47100	11750	35350	
STEVENS, DANIEL & JOYCE	V00-109	LB	38600	12550	26050	
STEVENS, KENNETH	R01-050	LB	6350	6150	200	
STEVENS, KENNETH	R01-035	CULB	21200	13950	7250	889
STEWART, WILLIAM & RUTH	R01-015	LB	53250	11250	42000	
STOCKLEY, RAYMOND & DOROTHY	R01-014	LB	47350	11200	36150	
STONEWELL, DANIEL & MEREDITH	R06-026	LB	61800	13300	48500	
STONE, EDWARD & CAROL	R03-006	LAND	7250	7250		
STRAW, CLARENCE	V00-123	LB	1400	1150	250	
STRAW, CLARENCE	R10-035	LAND	1280	1280		
SULLIVAN, MARY ELIZABETH OXNAM	R13-011	LB	2450	6200	18350	
SWITZER, CHARLES	R09-015	LB	18250	11050	7200	
SZWED ESTATE, STANLEY	R03-057	CULB	27800	24100	3700	18670
SZWED ESTATE, STANLEY	R03-052	LB	49650	13650	36000	
TEAGUE, EDNA	R03-024	LB	28100	6400	21700	



PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE  
APRIL 1, 1984

			TOTAL	LAND	BLOG	LAND USE
THIERRY, JOHN A	R07-002	LAND	5550	5550		
THIERRY, JOHN A	R04-028	CULB	34150	34150		30874
THIERRY, JOHN A	R03-056	CULB	65300	34900	30400	23740
THIERRY, JOHN A	R03-044	CULB	107250	23150	84100	4812
THIERRY, JOHN ADAMS	R03-045	LAND	6400	6400		
THOMAS, EDWARD J	R08-002	LAND	14000	14000		
THOMAS, WILLIAM & YVONNE	R10-029	LAND	19650	19650		
THOMAS, WILLIAM H JR	R09-023	LAND	11800	11800		
THOMAS, WILLIAM H JR	R09-016	CULB	10450	10450		10221
THOMAS, WILLIAM H JR	R01-039	LAND	19650	19650		
THOMAS, WILLIAM H JR	R06-041	CULB	12200	12200		11785
THOMAS, WILLIAM H JR	R01-031	CULB	31774	31774		28444
THOMAS, WILLIAM H JR	R05-002	CULB	113400	113400		99527
THOMAS, WILLIAM H JR	R06-029	LAND	14600	14600		
THOMAS, WILLIAM H JR	R09-002	CULB	136000	136000		110147
THOMPSON, ALAN	R09-053-803	MH	15700		15700	
THOMPSON, MARY L	R03-034	CULB	102000	61350	40650	44451
THOMPSON, NATALIE	R11-007	LAND	5600	5600		
THOMPSON, NATALIE	R11-006	LAND	11550	11550		
THOMPSON & CHADBOURNE	R10-005	CULB	50150	29000	21150	1827
THOMSON, DAVID F	R10-020	LB	35800	10050	25750	
THOMSON, FREDERICK & LEAH	R10-019	LB	12900	8550	4350	
THOMSON, FREDERICK & LEAH	R00-110	LB	42700	9800	32900	
THORPE, ANNETTE K	R12-011	LB	16600	7400	9200	
THURBER, CHARLES W III & VERA E	V00-122	LB	19750	5450	14300	
TILNEY, LEWIS	R06-037	LB	54700	37450	17250	
TILTON, BRUCE & BRENDA	R11-023-002	LB	31250	11750	19500	
TILTON, JOHN & AGNES	R11-011	LB	43450	9050	34400	
TILTON, JUDITH A	V00-023	LB	34550	8350	26200	
TINNERHOLM, CARL	R03-031	LB	116350	57000	59350	
TINNERHOLM, CARL	R03-054-001	LAND	7700	7700		
TINNERHOLM, CARL	R07-005-002	LAND	54100	54100		
TOPPAN, LOUIS & ADRA	R03-050	LB	32100	8850	23250	
TOSHACK, ALAN & PRISCILLA	V00-044	LB	31900	9850	22050	
TOWER, RUBY	R09-053-802	MH	5350		5350	
TRUE, RUTH S	R06-021	LB	42450	11100	31350	
TUCKER, C EVERETT & GENE	V00-106	LB	32250	9700	22550	
TOPLIN, WILLIAM M & MARGARET	R03-035	LAND	3100	3100		1992
TUPPER, RICHARD & JOYCE	R03-023	LAND	5100	5100		
TWITCHELL, SHERMAN & GABRIELLE	V00-009	LB	44900	10000	34900	
TWOBLY, FLORENCE	V00-047-001	LAND	5500	5500		
TWOBLY, FLORENCE	V00-130	LB	47400	10250	37150	
VACHON, MARK A & CYNTHIA J	R12-013	LB	23150	9250	13900	
VEATOR, ROBERT A JR & ROSAMOND B	R12-028	LB	32350	15350	17000	
WALLACE ESTATE, CHARLES	R01-052-001	LB	14850	6250	8600	
WALLACE, E C & KAREN	V00-047	LB	43750	16900	26850	
WALLACE, EODIE & KAREN	V00-130-001	LAND	3000	3000		
WALLACE, EODIE & KAREN	V00-146	LB	31400	14550	16850	
WALLACE, EODIE C & KAREN E	R09-039	LB	45250	9350	35900	
WALLACE, MARJORIE	R10-024	LB	2850	2550	300	
WALLACE, MARJORIE	V00-060	LB	31600	9750	21850	
WALSH, BARBARA	R07-001	LB	84700	27300	57400	
WALTERS, ANTOINETTE	R04-021	LAND	8500	8500		
WALTERS, ANTOINETTE	R04-023	LB	65150	24750	40400	
WARNER, ROBERT	R04-009	LAND	6650	6650		
WASSERMAN, MARTIN & HARRIET	R04-025	LB	62600	23150	39450	
WASSERMAN, MARTIN & HARRIET	R04-024	LB	74750	36500	38250	
WATSON, WILLIAM & JOANN	V00-003	LB	43150	11250	31900	
WEBSTER, WALDO J & GERALDINE W	R01-001	LB	60300	26750	33550	
WELCH, FREDERICK W & JUDY H	R06-024	CULB	70300	23400	46900	15231
WENCEK, JAMES S & JANICE L	R01-016-001	LAND	3550	3550		
WENZLER, FRANCIS & ROSEMARY	R03-039	LB	44450	13550	30900	
WHEELER ESTATE, EVA	V00-031	LB	32250	10200	22050	
WHEELER, CLIFFORD & FRANCES	V00-030	LB	29700	9300	20400	
WHEELER, CLINTON	R09-031	LAND	9850	9850		
WHEELER, CLINTON	V00-031	BLOG	250		250	
WHEELER, CLINTON	R09-031	BLOG	1900		1900	
WHEELER, DALE	R09-053-A04	MH	5200		5200	
WHEELER, ODOROTHY E	V00-063	LB	55950	12400	43550	
WHEELER, FRED A JR & FLORENCE	R13-034	LAND	12350	12350		
WHITE, FRANKLIN D & FLORA H	R09-053-805	MH	8700		8700	
WHITMAN, THOMAS & TERI	R08-014	LB	35450	12500	22950	
WIGGINS, CHARLES & LILLA	R09-042	LAND				
WIGGINS, CHARLES & LILLA	R09-041-001	LB	40100	12000	28100	
WIGGINS, CHARLES E & LILLA Q	R09-041-001	LAND	150	150		
WILCOX, DELILAH	V00-068	LB	43150	15550	27600	
WILCOX, DOUGLAS	V00-141	LB	34800	10350	24450	
WILLIAMS, EDWIN G & PHYLLIS C	R09-045	LB	50100	14400	35700	
WILSON, ELEANOR	V00-054	LB	29750	11700	18050	
WILSON, GEORGE W JR & CAROLYN	V00-035	LB	33400	9750	23650	
WILSON, LARRY & PENELOPE	V00-028	LB	31150	9250	21900	
WILSON, MAURICE & MARION	R10-026	CULB	5400	5400		3022
WILSON, MAURICE & MARION	R10-009	LB	24100	5000	19100	
WINSLOW, CHARLES S & MARION M	V00-121	LAND	1500	1500		

PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE  
APRIL 1, 1984

			TOTAL	LAND	BLDG	LAND USE
WINSLOW, CHARLES S & MARION M	V00-114	LAND	7650	7650		
WINSLOW, CHARLES S & MARION M	R10-036	LB	41050	16250	24800	
WOLFSY & FARRELL	R04-016	LAND	11250	11250		
WOLFF, KAREN J	R06-004	LAND	9350	9350		
WOOD, MARTIN L JR & BARBARA J	R01-027	LB	34250	13300	20950	
WOODWARD, ALPHEUS	R01-016	LAND	15850	15850		
WOODWARD, CARL & LINDA	R01-034	CULB	42000	11600	30400	5656
WOODWARD, GEORGE & EVA	R05-011	LB	28650	11100	17550	
WORDEN, KENNETH & BEVERLY	V00-037	LB	33650	9400	24250	
WORSTER, DWIGHT & MARILYN	R13-013	LB	3700	1200	2500	
WRIGHT, LILLIAN A	R13-023	LAND	1350	1350		
WRIGHT, LILLIAN A	R13-025	LAND	1050	1050		
WRIGHT, LILLIAN A	R13-024	LAND	7200	7200		
WRIGHT, WILLIAM	R13-023	LAND	1350	1350		
WRIGHT, WILLIAM	R13-025	LAND	1050	1050		
WRIGHT, WILLIAM	R13-024	LAND	7200	7200		
WRIGHT, WILLIAM	R12-031	LAND	25750	25750		
YOUNG, ARCHIE & SUSAN	R09-053-D02 MH		2450		2450	
YOUNG, JOHN & LAURA	R09-053-C05 MH		7600		7600	



## HILL SCHOOL DISTRICT REPORT

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### POLICY ON NON DISCRIMINATION

It is the policy of the School Administrative Unit Eighteen School Board, the Franklin Board of Education, and the Hill School Board not to discriminate in their educational programs, activities, or employment practices on the basis of race, language, sex, age, or handicapping conditions, under the provisions of Title VI and IX of the 1972 Educational Amendments, Section 504 of the Rehabilitation Act of 1973, and the Education of Handicapped Children's Act of 1976.

## SCHOOL BOARD

John P. Chandler '85

George W. Wilson '86

Thomas E. Whitman '87

## DISTRICT OFFICERS

Joyce Colby . . . . .	Moderator
Leona Berlind . . . . .	Clerk
Brenda Cummings . . . . .	Treasurer

## ADMINISTRATION

Dr. Paul Fillion . . . . .	Superintendent of Schools
Bernard R. Davis . . . . .	Business Administrator
Marcia H. Williams . . . . .	Teaching Principal
Philip Sweeney . . . . .	Director of Special Services

## INSTRUCTIONAL & SUPPORT STAFF

Georgette Huckins . . . . .	Grade One
Jacqueline Spurr . . . . .	Grade Two & Resource Room
Joanne Petelle . . . . .	Grade Three & Four
Marcia Williams . . . . .	Grades Five & Six & Principal
Carol Benton . . . . .	Music
Myra Mudge . . . . .	Nurse
Margaret Polo . . . . .	Teacher Aide
Charlotte Swanson . . . . .	Chapter I Tutor
Betty Hanks . . . . .	Lunch Program Director
Irene Rayno . . . . .	Lunch Program Cook
LLOYD Pickering . . . . .	Custodian

TABLE OF REGISTRATION AND ATTENDANCE

For Year Ending June 30, 1984

Total Number of Pupils	74
Number of Boys	34
Number of Girls	40
Average Daily Attendance	70.6
Average Daily Absence	3.9
Average Daily Membership	74.5
Percent of Attendance	94.8

SCHOOL ENROLLMENT AS OF FEBRUARY 1, 1985

<u>SCHOOLS</u>	<u>GRADES</u>												<u>TOTAL</u>
	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	
Jennie D. Blake	15	17	15	10	17	8							82
Franklin Jr. High							8	9					17
Franklin Sr. High									9	12	7	5	33
	15	17	15	10	17	8	8	9	9	12	7	5	132

NOTE: Four (4) students are currently attending Regional Special Education Placements. One (1) student attends The Institute for Family and Life Learning in Massachusetts; One (1) attends the Emotionally Handicapped Program at the Laconia Memorial Middle School; one (1) is in the REECH I Program (elementary) at Sanbornton Central School; and one (1) is in the REECH II Program for Multiply Handicapped at the Pleasant Street School in Laconia. These latter three programs are operated by Twin-City Special Education Consortium.

HILL SCHOOL DISTRICT WARRANT  
1985  
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Hill  
qualified to vote in District affairs.

YOU ARE HEREBY NOTIFIED TO MEET AT THE HILL TOWN HALL IN SAID  
DISTRICT ON THE TWELFTH DAY OF MARCH 1985 AT 10:00 A.M. IN  
THE FORENOON.

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the coming year.
3. To choose a Treasurer for the coming year.
4. To choose a Member of the School Board for the  
ensuing three years.

Absentee voting will be allowed at this election.

The foregoing procedure calling for election of district  
officers at the Annual Town Meeting is authorized by statute  
(RSA 671:22) and was adopted by the Hill School District at  
its 1974 Annual Meeting. The regular business meeting of the  
District will be held on March 21, 1985.

GIVEN UNDER OUR HANDS AND SEALS AT HILL, NEW HAMPSHIRE ON  
THIS FIRST DAY OF FEBRUARY, 1985.

George W. Wilson, Jr.  
Thomas E. Whitman  
John P. Chandler } School Board

A TRUE COPY OF WARRANT-ATTEST

George W. Wilson, Jr.  
Thomas E. Whitman  
John P. Chandler } School Board

HILL SCHOOL DISTRICT WARRANT

1985

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Hill qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE HILL TOWN HALL IN SAID DISTRICT ON THE TWENTY-FIRST OF MARCH, 1985, AT 7:00 P.M. IN THE EVENING, TO ACT ON THE FOLLOWING ARTICLES:

Article #1 To see if the Hill School District will vote to raise and appropriate the sum of five hundred thousand dollars (\$500,000.00) for the construction of additional classrooms and other related facilities including equipment and other furnishings, architectural fees, site development, professional service fees and any other items incidental to or necessary for said construction at the site of the Town Hall, Hill, New Hampshire, on land presently owned by the Town of Hill but to be leased to the Hill School District;

To authorize such appropriation to be raised by the issuance or sale of bonds or notes upon the credit of the Hill School District in accordance with the provisions of RSA Ch. 33, as amended;

To authorize the Hill School Board to invest said monies and to use the interest earned thereon for said project;

To authorize the Hill School Board to obtain and expend State and other aid which may be available;

And, to authorize the Hill School Board to determine the time and place of payment of principal and interest, to determine the rate of interest and the provisions for the sale of notes and/or bonds, and to determine all other matters in connection therewith;

Or to take any other action relative thereto.

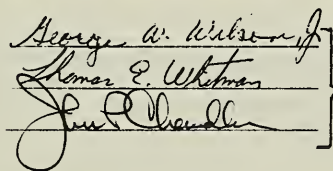
Article #2 To see if the District will vote to authorize the School Board to enter into a long term lease with the Selectmen of the Town of Hill for use of the existing buildings known as the Jennie D. Blake School and Hill Town Hall, the addition contemplated thereto, and the land surrounding thereon.

- Article #3 To see if the School District will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) for the purpose of improving and upgrading the playfield area, known as Maurice P. Wheeler Park, located behind the Hill Town Hall and to direct the School Board to apply for, accept and expend during the next two (2) fiscal years, offsetting revenue in the amount of five thousand dollars (\$5,000.00) for this project in Federal Land and Water Conservation Funds.
- NOTE: Failure to receive approval for the five thousand dollars (\$5,000.00) in Federal Funds referred to above, during this two year period, will terminate the authorization granted in this article.
- Article #4 To see if the School District will vote to authorize the School Board to receive in the name of the District five thousand dollars (\$5,000.00) from the accrued income of the Ferrin Fund to pay the District's share for the improving and upgrading the play field area, known as Maurice P. Wheeler Park, located behind the Hill Town Hall.
- Article #5 To see if the School District will vote to authorize the School Board to enter into a long term lease with the Selectmen of the Town of Hill for use of land defined as the playfield area, known as Maurice P. Wheeler Park, located behind the Hill Town Hall.
- Article #6 To see if the School District will vote to authorize the School Board to transfer up to one thousand dollars (\$1,000.00) to the Capital Reserve Fund - for School Building - from any unexpended funds from the 1984-85 appropriation.
- Article #7 To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.
- Article #8 To hear reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto.
- Article #9 To choose Agents and Committees in relation to any subject embraced in this warrant.
- Article #10 To see if the District will vote to authorize the School Board to contract with a qualified independent auditing firm from outside the district or the Department of Revenue Administration for the fiscal year financial audit in accordance with RSA 671:5.

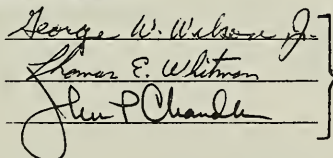


- Article #11 To see if the District will vote to authorize the School Board to make application for and accept, during the 1985-86 school year, on behalf of the School District, all funds which become available from any source, and to use and expend the same in strict accordance with the provisions of RSA 198:20-b (supp.).
- Article #12 To see if the District will vote to authorize the Hill School Board to move the present bus stop in front of the Callegari residence, to 6/10 of a mile down to the lower end of Old Town Road, near the Dickerson residence.  
(By Petition)
- Article #13 To see what sum of money the District will raise and appropriate for the support of the schools, for the salaries of the School District officials and agents, capital construction, and for the payment of statutory obligations of the District.
- Article #14 To transact any other business that may legally come before the meeting.

GIVEN UNDER OUR HANDS AND SEAL AT SAID HILL ON THE TWENTIETH DAY, FEBRUARY, 1985.


 } School Board

A TRUE COPY OF WARRANT-ATTEST:


 } School Board

MINUTES  
ANNUAL SCHOOL DISTRICT MEETING  
TOWN OF HILL

March 6, 1984

The Annual School District Meeting was held at the Town Hall in Hill on Tuesday, March 6, 1984. The meeting was called to order at 7:30 p.m. by Moderator Joyce Colby. The reading of the Warrant was waived and the Articles were immediately addressed.

Action taken on the Articles was as follows:

Article #1.

MOTION: A motion was made by Thomas Whitman and seconded by George W. Wilson, that the salaries of the officers of the district be as follows:

School Board Chairman	\$150.00
School Board Members	\$125.00 each
Treasurer	\$175.00
Moderator	\$ 15.00
Clerk	\$ 20.00

VOTE: Affirmative - Unanimous

Article #2.

MOTION: A motion was made by Thomas Whitman, seconded by John Chandler, that the reports of Agents, Auditors, and Committees as printed in the Annual Report be accepted.

VOTE: Affirmative - Unanimous

Article #3.

MOTION: A motion was made by Thomas Whitman, seconded by George W. Wilson, that the Moderator be authorized to appoint any agents or committees required for any article embraced in the Warrant for this meeting except for Article #6.

VOTE: Affirmative - Unanimous

Article #4.

MOTION: A motion was made by Thomas Whitman, seconded by George W. Wilson, that the District authorize the School Board to contract with a qualified independent auditing firm from outside the district for the fiscal year financial audit in accordance with RSA 671:5.

VOTE: Affirmative - Unanimous

Article #5.

MOTION: A motion was made by John Chandler, seconded by Thomas Whitman, that the District authorize the School Board to make application for and accept, during the 1984-85 school year, on behalf of the School District all funds which become available from any source, and to use and expend the same in strict accordance with the provisions of RSA 198:20-b (supp).

VOTE: Affirmative - Unanimous

Article #6.

MOTION: A motion was made by John Chandler, seconded by George W. Wilson, that the district authorize the School Board to appoint a committee to determine the building needs of the District and further to authorize the School Board to withdraw the amount of Eight-Thousand-Three-Hundred and Eighty Six Dollars (\$8,386.00) as necessary for architectural and engineering work from the Capital Reserve Fund.

VOTE: Affirmative - Unanimous

Article #7.

MOTION: A motion was made by George W. Wilson, seconded by John Chandler, that the District authorize the School Board to transfer \$500.00 to the Capital Reserve Fund (for school building) from any unexpended funds from the 1983-84 appropriation if there are unexpended funds at the end of the fiscal year.

VOTE: Affirmative - Unanimous

Article #8.

MOTION: A motion was made by George W. Wilson, seconded by John Chandler, that the District raise and appropriate \$341,857.00 for the support of the schools, for the salaries of the school district officials and agent, and for the payment of statutory obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid, together with other income; the School Board to certify to the selectmen the balance between the estimated revenue and the appropriations, which is to be raised by taxes by the town.

Discussion was held.

AMENDMENT TO MOTION: A motion was made by William Cummings, seconded by John Lynch, to amend the amount to be appropriated to \$336,000.00.

VOTE: Affirmative 10, Negative 19

The Moderator declared the amended motion defeated.

MOTION: The original motion on Article #8 was reread.

VOTE: Affirmative 19, Negative 10 (Standing Vote)

Article #9.

No new business was addressed.

The meeting was adjourned at 8:30 p.m.

Respectfully submitted,

*Leona Berlind*  
Leona Berlind. Clerk

## REPORT OF THE SCHOOL BOARD AND SUPERINTENDENT

### To the Citizens of Hill

Our report this year focuses on the proposed operating budget and the results of the study conducted by the School Building Needs Committee. Both items are inter-related and perceived by us to be essential to the educational needs of our young people.

### The Operating Budget

The 1985-86 operating budget proposed to the Budget Committee has increased 3.96% over last year. The tax increase is \$26,262.00 or 8.41% over the 1984-85 budget. Salaries for the teaching staff are up \$7,248.00. A new aide position has been added to assist with the crowded first and second grade classroom at a cost of \$1,827.00 more than last year.

In the instructional accounts, only the math area reflects a significant increase. Our current math series is seven years old and not readily adaptable to our program. We are proposing the purchase of a new series that will provide for strong practice of the basics and a challenge for the more capable students. The professional staff has been reviewing all the major textbook series to find the one best suited to Hill's needs.

Special education has increased by \$9,362.00. This is due to rising costs of programs for the handicapped as the students change from one level of program to another. To date, the District provides out-of-district programs for six students at a cost of \$44,289.00 for tuition and \$10,016.00 for transportation. The only source of relief from these costs is to seek larger reimbursements from the State. Lobbying your legislators would definitely help.

The \$2,021.00 increase in the costs of Hill's share of the operations of the S.A.U. office is due primarily to a change in the formula for support of operating costs. Hill's share increased from eight percent to nine percent.

School bus transportation increased by \$1,800.00. This is the final year of a three year agreement in which we are paying \$26,100.00 to transport our students to the Jennie D. Blake School and the Franklin Junior/Senior High School.

Due to the increase in the number of students riding the bus, it was necessary to share the operating costs of a Franklin bus. A mileage charge was paid to Franklin for pick up of seventeen students at the Old Town Road stop during the severe weather months.

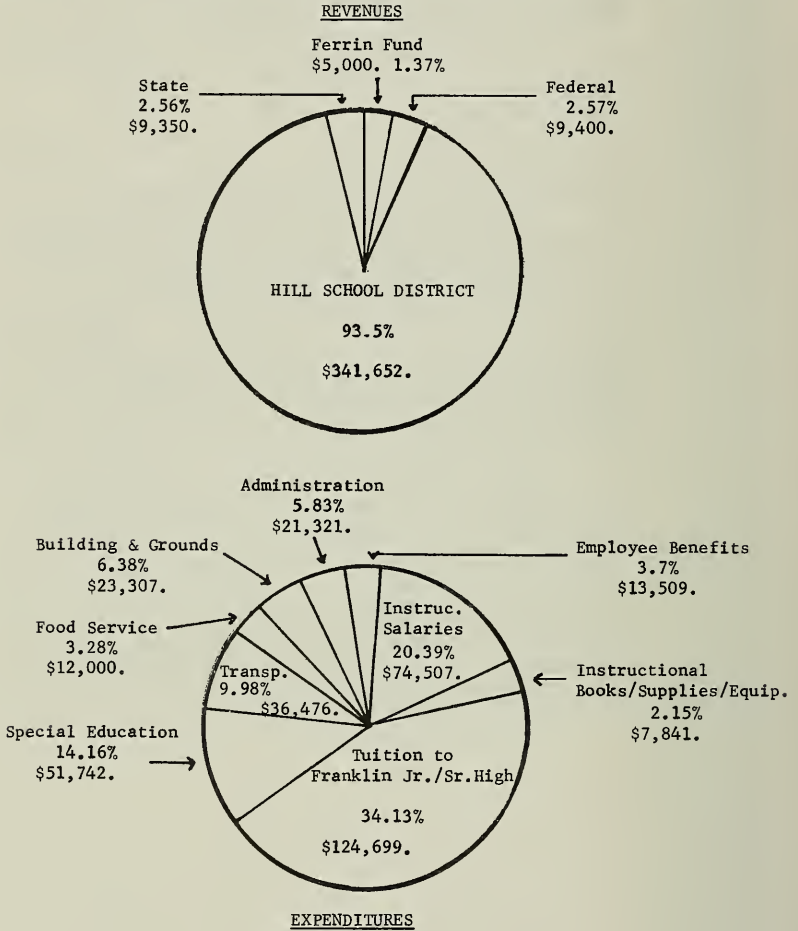
#### Special Projects Part of the School Budget

The Board is requesting \$5,000.00 from the Ferrin Fund to be combined with \$5,000.00 from the Bureau of Outdoor Recreation to make some major improvements to the Maurice C. Wheeler Ball Park. It is the intent of the Board to file a grant application in the amount of \$10,000. If funds are received from the Bureau of Outdoor Recreation then improvements in the park would take place. No expenditure of tax funds would occur on the project. The Ferrin Fund monies would only be used if the grant is approved.

The school building project will be treated in detail in the following pages. We have included the portions of the report which was mailed to all residents in the community in January. The only change to be considered is the final section titled "Where Do We Go From Here". One plan will be proposed to the voters. A diagram and cost estimate are provided. Note, however, that only the first six months interest costs appear in this year's budget and payment of the principal plus interest will appear in the 1986-87 school budget. (See following page for diagrams.)

SUMMARY OF PROPOSED 1985-86  
OPERATING BUDGET  
(EXCLUSIVE OF THE PROPOSED BUILDING ADDITION)

The Budget, as adopted by the School Board and presented to the Budget Committee, is included in this report. The two graphs point out the sources of money to operate the district and the major areas of proposed expenditures.





JENNIE D. BLAKE SCHOOL BUILDING NEEDS  
A Summary of the Study

SOME BACKGROUND

A Building Needs Study Committee was appointed by the Hill School Board during the Spring of 1984 to study the school needs in Hill. The members included Edward Amsden, John Barker, Maxine Brewster, William Cummings, William Maccabee, William Nyberg, Joyce Stevens and George Wilson. The Committee began the task of:

- (a) evaluating the existing facility in light of the current population, projected population over the next five years, and a space availability factor of thirty square feet per child;
- (b) considering what changes in facility and programs would be necessary to meet appropriate State Minimum Standards for Public Elementary School Approval;
- (c) considering the existing public facilities available to the school such as a cafeteria, gymnasium/auditorium, playground and health/safety services;
- (d) considering in what geographical locations of the town the students are located;
- (e) reviewing the 1974 and 1983 school study reports.

Your School Board feels that the Jennie D. Blake School programs should provide for optimum opportunities for growth in all areas of a child's development. If new construction or a renovation of the existing building is to occur, the Board and Building Committee feel strongly that the facility must be appealing to the children, staff, and community. The school should convey a pleasant and functional atmosphere and blend into the community environment. Emphasis should be placed on efficiency of operation and employ energy conserving devices.

#### WHAT THE STUDY TELLS US

The Jennie D. Blake School was built in 1940 as part of the new village complex when the town was moved to a higher level under the Franklin Falls Flood Control Project.

The school is of colonial design and is located only a few yards from the town building housing the town hall and town offices, the town library, garage, and the school dining area and gymnasium. The playground space is directly by the school and is limited. The town ball field, located down a steep bank from the school, also serves the school during late Spring and Fall.

The school is of wood frame construction and has two classrooms 22 feet by 29 feet each (approximately 650 square feet) and one (1973) additional classroom of 800 square feet. The basement, which extends under the main building, has a low ceiling and inadequate natural lighting. By State Standards, the building has a space capacity of 70 students.

There are no special arrangements of utilities for handicapped students in the existing facility. Modifications of plant would be necessary to accommodate State and Federal legislation. The space needed for meeting minimum State requirements of Category 1A are lacking. Space for music, art, and administrative/guidance services is inadequate. In addition, the student bathrooms are in need of repairs and facilities for staff are non-existent. Lighting and air exchange systems are lacking. Overall, the building did meet the educational needs of students forty years ago, but is not appropriate for today's needs.

#### POPULATION CENTERS AND ENROLLMENT

The largest concentration of people is in the village area. More students are concentrated within a mile of the school as presently located than live in the Hill Center area. Therefore, the Committee and School Board feel that locating the school outside the village area is not recommended since appropriate existing public water system, fire and health services are not readily available.

Official enrollment data shows that since 1981, the Jennie D. Blake School population has increased from 60 students to 82 students or 26.8%. The Board projects that 88 students will be enrolled by next September. Long range projections are difficult since population studies often are inaccurate. However, the district has grown steadily since 1976 when only 59 students were attending Jennie D. Blake School.

#### CONSIDERATION OF EXISTING PUBLIC FACILITIES

The Committee reviewed the existing public facilities such as the town cafeteria, gymnasium, and ball field, and agree that they are more than adequate and should be incorporated into future plans. The cost of duplicating the facilities on another school site is economically unrealistic.

The availability of fire and police services in the immediate area of the village is good. Building in a site distant from the village would reduce the chances of receiving adequate health and safety services.

#### WHY WE NEED A NEW FACILITY

The Jennie D., Blake School is in Category III of IV of the State Minimum Standards for Elementary Schools. It meets 78% of the minimum standards. The Committee and School Board recommend providing school facilities and programs that would allow the district to meet Category II standards which is 86% of the total number required.

The State Minimum Standard for new construction requires classrooms of 900 square feet or 30 square feet per child, whichever is greater. None of the existing classrooms in the Jennie D. Blake School are 900 square feet. The current capacity of the school is 70 students based on new construction standards of 30 square feet per child and 100% utilization. There is no room for growth in the existing building.

#### WHERE DO WE GO FROM HERE?

After numerous meetings with the Architect, Selectmen, Budget Committee, Building Committee, and other members of the community. The Board presented two plans for discussion at two public hearings. Both plans met the desired space and program needs of the district. Due to the costs involved in each plan, a revision in design was determined necessary by the Board.

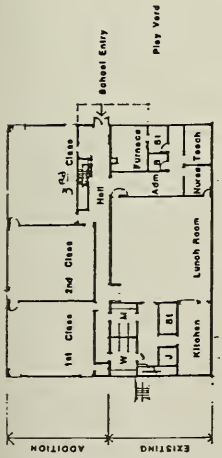
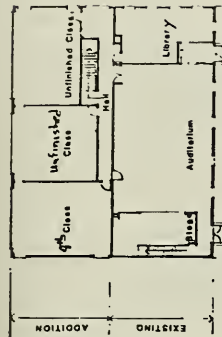
The Board voted to revise what was called "Plan 1F" to meet a cost ceiling of \$500,000.00. As a result, four full size classrooms (900 square feet) are being proposed to the east side of the Town Hall. The existing cafeteria and bathrooms would undergo some renovations.

The plan hinges on the removal of the Town Garage to another location in the community. The timing is right for such a move. The garage would be paid off in one year and the principal payment on the school would not begin until next year.

The School Board feels that the plan offers a school/community relationship of shared facilities. The plan provides for joint uses of the existing Town Hall/gym, and school/community cafeteria, as well as new and renovated space for community facilities. The long range needs of the school and community are addressed by this plan.

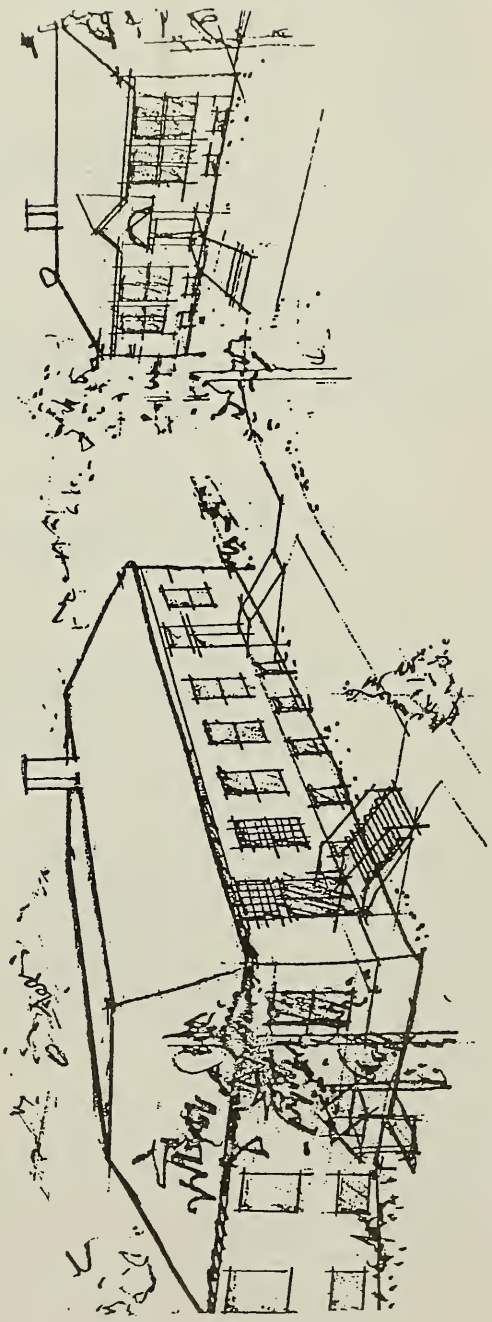
A lease arrangement between the Selectmen and the School Board would be written for use of facilities and will assure community members of continued access to their town hall and cafeteria. A committee would be appointed to manage the use of the gymnasium and cafeteria. The School Board strongly favors continued use of the Town Hall by the community. However, the School District would assume the regular maintenance and upkeep costs.

Revised 2/20/15



PLAN at LOWER LEVEL

PLAN at UPPER LEVEL





BANWELL WHITE ARNOLD & HEMBERGER INC., ARCHITECTS  
2 WEST WHEELLOCK STREET • HANOVER • NEW HAMPSHIRE 03755-1795

C. Treat Arnold AIA  
Roy W. Banwell AIA  
Gregory Hemberger AIA  
David Laurin  
George Turner  
C. Stuart White, Jr. AIA  
Mary Lou A. Willing

HILL SCHOOL CONSTRUCTION COST BUDGET

February 20, 1985

Scheme #1

(in architectural area)

A	5400 SF	Finished classroom/Hall at \$60/SF=	\$324,000
B	1800 SF	Unfinished classroom at \$25/SF=	45,000
C	1280 SF	Renovations to Town Hall @ \$20/SF=	25,600
		Garaventa =	20,000
		Site Preparation =	1,000
		Fees (architect/engineer) 9% =	35,604
		Septic System =	4,200
1540 SF		Lunch Room Renovation at \$1.50/SF=	2,310
		Architects Reimbursables (.006% of 1%)=	2,374
		Contingency (10% A.B.C)	39,560
			<u>\$499,648</u>



BUILDING COSTS BASED ON \$500,000 FOR 15 YEARS AT 9%

	<u>PRINCIPAL</u>	+	<u>INTEREST</u>	=	<u>TOTAL PAYMENT</u>	-	<u>BLDG. AID*</u>	=	<u>DISTRICT COST</u>
6 MO.	0		22,500.00		22,500.00		0		22,500.00
1 YR.	34,500.		43,447.50		77,947.50		10,350.		67,597.50
2 YR.	33,250.		40,398.75		73,648.75		9,975.		63,673.75
3 YR.	33,250.		37,406.25		70,656.25		9,975.		60,681.25
4 YR.	33,250.		34,413.75		67,663.75		9,975.		57,688.75
5 YR.	33,250.		31,421.25		64,671.25		9,975.		54,696.25
6 YR.	33,250.		28,428.75		61,678.75		9,975.		51,703.75
7 YR.	33,250.		25,436.25		58,686.25		9,975.		48,711.25
8 YR.	33,250.		22,443.75		55,693.75		9,975.		45,718.75
9 YR.	33,250.		19,451.25		52,701.25		9,975.		42,726.25
10 YR.	33,250.		16,458.75		49,708.75		9,975.		39,733.75
11 YR.	33,250.		13,466.25		46,716.25		9,975.		36,741.25
12 YR.	33,250.		10,473.75		43,723.75		9,975.		33,748.75
13 YR.	33,250.		7,481.25		40,731.25		9,975.		30,756.25
14 YR.	33,250.		4,488.75		37,738.75		9,975.		27,763.75
15 YR.	33,250.		1,496.25		34,746.25		9,975.		24,771.25

\*The State Department of Education will reimburse the School District 30% of total construction costs.

In conclusion, the Board and Administration want to express their appreciation to the community for its support in the past and encourage everyone to attend the Annual District Meeting on March 21, 1985, to support the building program. Quality education is a community's asset.

Respectfully submitted,

Hill School Board  
George W. Wilson, Chairman  
John Chandler  
Thomas Whitman

Administration  
Paul Fillion, Ed.D., Superintendent  
Bernard R. Davis, Business Admin.

JENNIE D. BLAKE SCHOOL

REPORT OF THE PRINCIPAL  
1984-85

The 1984-85 school year opened on September 5th with the following staff members:

Mrs. Georgette Huckins	-	Grade One
Mrs. Joanne Petelle	-	Grade Three and Four
Mrs. Jacqueline Spurr	-	Grade Two and Resource Room Teacher
Mrs. Marcia Williams	-	Grades Five and Six and Principal
Mrs. Carol Benton	-	Music
Mrs. Myra Mudge	-	Nurse
Mrs. Margaret Polo	-	Teacher Aide
Mrs. Betty Krochina	-	Chapter I Tutor for Reading and Math (since replaced by Mrs. Charlotte Swanson)
Mr. Lloyd Pickering	-	Custodian
Mrs. Betty Hanks	-	Hot Lunch Director & Bus Driver
Mrs. Irene Rayno	-	Lunch Program Cook

Our growth pattern that we have experienced in student population continues. This year we have the following enrollments:

Grade 1	-	15	Grade 4	-	10
Grade 2	-	17	Grade 5	-	17
Grade 3	-	15	Grade 6	-	8

Total Enrollment = 82

As a result, the second grade is using the space previously occupied by the kindergarten downstairs. We are now beyond our capacity for enrollment with our space being 100% occupied. Projections for the 1985-86 school year put us up to 88 students. This is why a school addition is being put before the voters this year.

During this past school year, we have seen some more enhancements to our playground. A jungle gym, balance beam, tetherball units, and swings were added. These are being enjoyed by both the school population during school hours and the town population after school hours. Manpower was supplied by our School Board and Dr. Paul Fillion. Many thanks.

We have seen Mrs. Peggy Polo step in as acting Volunteer Director, replacing Mrs. Carolyn Wilson. We accomplished so much with our volunteers under Mrs. Wilson's direction, and we know that this will continue with Peggy at the helm! One big project that has been on-going over this past year is that of a card cataloging system for the school library. Mrs. Ruth Hayward and Mrs. Carolyn Robie have undertaken this one and are near completion. This has been quite a task and we're very grateful to them for their many hours of work. The children will certainly benefit greatly from this project.

Report of the Principal - 1984-85

Our school has been the recipient of the Blue Ribbon Award for the past three years, which is given to schools that have a high ratio of volunteer hours given by parents and friends of the community. This is awarded by the State Department of Education in Concord. Hats off to all who helped and to those who organized, especially Mrs. Carolyn Wilson!

Our students in the third and fourth grades have been working in a new Social Studies text (Our Country Today, published by Steck-Vaughn) that covers many topics. (Previously, there was no text and the teacher would design units for study.) The students and teacher are enjoying the text and benefiting greatly from this approach.

Next year, we are hoping to up-date our Math program by purchasing a new set of texts for grades 1-6. Our present program (SRA, copyright 1978) is now eight years old and has some flaws which have made it difficult to work with. All of the teachers have met at several formal meetings to discuss this problem and to review newer sets from various publishers. We hope to have one of these in effect by September, 1985.

Our students continue to do well on the Stanford Achievement tests in math and reading which are administered each Fall and Spring to grades two through six. We seem to do better in the reading area; with math scoring a bit lower. All grades, however, were at grade level. We are always striving to better these scores and work harder on areas that seem to be in need.

We have many people to thank this year for helping provide Hill with an educational program which is sound and meets the needs of the students. The Hill School Board, the School Administrative Unit Eighteen staff, the school volunteers, the parents and townspeople, and the students - all have given us encouragement and support.

Respectfully submitted,

Marcia H. Williams  
Teaching Principal

SCHOOL ADMINISTRATIVE UNIT EIGHTEEN SALARIES

Salary for Superintendent:

July 1, 1984 through June 30, 1985 \$36,200.00

Each District pays as follows:

Franklin	33,304.00
Hill	<u>2,896.00</u>
	\$ 36,200.00

Salary for Business Administrator:

July 1, 1984 through June 30, 1985 \$27,000.00

Each District pays as follows:

Franklin	24,840.00
Hill	<u>2,160.00</u>
	\$ 27,000.00

Salary for Director of Special Services (1/2 time):

July 1, 1984 through June 30, 1985 \$12,500.00

Each District pays as follows:

Franklin	11,500.00
Hill	<u>1,000.00</u>
	\$ 12,500.00

HILL SCHOOL BOARD  
PROPOSED BUDGET FOR 1985-86

	<u>1983-84</u> <u>EXPENDITURES</u>	<u>1984-85</u> <u>ADOPTED</u>	<u>1985-86</u> <u>PROPOSED</u>	<u>DOLLAR</u> <u>CHANGE</u>
1 GENERAL FUND				
1100 REG. INSTRUCTION				
112 Reg.Prof.Ed.Sal.	\$53177.02	\$58285.00	\$65533.00	\$7248.00
114 Aides Salaries	4024.38	6147.00	7974.00	1827.00-
122 Sub. Teach. Sal.	638.00	600.00	600.00	0.00
211 Health Insurance	3860.10	4598.00	4345.46	252.54-
212 Dental Insurance	0.00	228.00	236.64	8.64
213 Life Insurance	0.00	69.00	96.00	27.00
561 Tuition to Franklin				
Jr. High School	48901.92	46179.00	32266.00	13913.00-
Sr. High School	82560.18	81235.00	92433.00	11198.00
REG. INSTRUCTION TOTALS	193161.60	197341.00	203484.10	6143.10
1102 ART				
610 Supplies	66.82	180.00	200.00	20.00
ART TOTALS	66.82	180.00	200.00	20.00
1105 ENGLISH				
610 Supplies	366.80	664.00	442.00	222.00-
630 Books	612.74	372.00	560.00	188.00
ENGLISH TOTALS	979.54	1036.00	1002.00	34.00-
1108 PHYS. EDUCATION				
610 Supplies	91.16	156.00	145.00	11.00-
PHYS. EDUCATION TOTALS	91.16	156.00	145.00	11.00-
1111 MATH				
610 Supplies	302.41	473.00	247.00	226.00-
630 Books	46.55	62.00	1200.00	1138.00
MATH TOTALS	348.96	535.00	1447.00	912.00
1112 MUSIC				
610 Supplies	0.00	0.00	210.00	210.00
741 Additional Equipment	0.00	185.00	0.00	185.00-
MUSIC TOTALS	0.00	185.00	210.00	25.00
1113 SCIENCE				
610 Supplies	31.82	176.00	227.00	51.00
630 Books	245.41	60.00	88.00	28.00
SCIENCE TOTALS	277.23	236.00	315.00	79.00
1115 SOCIAL STUDIES				
610 Supplies	120.55	148.00	246.00	98.00
630 Books	40.18	299.00	268.00	31.00-
742 Replace. Equipment	0.00	0.00	192.00	192.00
SOCIAL STUDIES TOTALS	160.73	447.00	706.00	259.00
1118 GENERAL EDUC.				
610 Supplies	1244.95	1458.00	1584.00	126.00
GENERAL EDUCATION TOTALS	1244.95	1458.00	1584.00	126.00



	1983-84 <u>EXPENDITURES</u>	1984-85 <u>ADOPTED</u>	1985-86 <u>PROPOSED</u>	<u>DOLLAR CHANGE</u>
1 GENERAL FUND (continued)				
1123 READING				
610 Supplies	770.14	847.00	876.00	29.00
630 Books	167.54	149.00	130.00	19.00-
READING TOTALS	937.68	996.00	1006.00	10.00
1200 SPECIAL EDUCATION				
111 Reg. Admin. Sal.	969.10	1036.88	1194.49	157.61
132 Tutor Salary	0.00	225.00	225.00	0.00
390 Other Purch. Serv.	196.68	237.81	310.47	72.66
561 Tuition N.H. LEA				
Elementary	12874.82	12274.00	19909.00	7635.00
Jr. High School	8153.50	5904.00	0.00	5904.00-
Sr. High School	0.00	0.00	11338.00	11338.00
569 Tuition Pri. Schools				
Elementary	4603.15	5614.00	0.00	5614.00-
Jr. High School	4370.10	12025.00	0.00	12025.00-
Sr. High School	1104.00	0.00	13662.00	13662.00
610 Supplies	24.12	80.00	120.00	40.00
SPECIAL EDUCATION TOTALS	32295.47	37396.69	46758.96	9362.27
1410 CO-CURR. ACT.				
112 Reg. Prof. Ed. Sal.	225.00	400.00	400.00	0.00
CO-CURR. ACT.	225.00	400.00	400.00(1)	0.00
2112 TRUANT OFFICER				
111 Reg. Admin. Sal.	10.00	15.00	15.00	0.00
TRUANT OFFICER TOTALS	10.00	15.00	15.00	0.00
2123 APPRAISAL (TEST.)				
370 Statistical Serv.	0.00	0.00	0.00	0.00
610 Supplies	252.20	200.00	210.00	10.00
APPRAISAL (TEST.) TOTALS	252.20	200.00	210.00	10.00
2134 NURSING SERVICES				
113 Reg. Health Sal.	1291.77	1967.00	1702.00	265.00-
610 Supplies	64.91	75.00	75.00	0.00
NURSING SERVICES TOTALS	1356.68	2042.00	1777.00	265.00-
2139 PHYSICAL THERAPY				
330 Pupil Services	1622.01	760.00	1860.00	1100.00
PHYSICAL THERAPY TOTALS	1622.01	760.00	1860.00	1100.00
2140 PSYCHOL. SERVICES				
330 Pupil Services	380.00	960.00	960.00	0.00
PSYCHOL. SERVICES TOTALS	380.00	960.00	960.00	0.00
2144 PSYCHOTHERAPY				
330 Pupil Services	0.00	900.00	1200.00	300.00
PSYCHOTHERAPY TOTALS	0.00	900.00	1200.00	300.00

	1983-84 <u>EXPENDITURES</u>	1984-85 <u>ADOPTED</u>	1985-86 <u>PROPOSED</u>	<u>DOLLAR CHANGE</u>
1 GENERAL FUND (continued)				
2152 SPEECH PATHOLOGY				
330 Pupil Services	0.00	200.00	200.00	0.00
SPEECH PATHOLOGY TOTALS	0.00	200.00	200.00	0.00
2160 OCCUPAT. THERAPY				
113 Reg. Health Sal.	228.60	0.00	0.00	0.00
330 Pupil Services	0.00	601.00	763.00	162.00
OCCUPAT. THERAPY TOTALS	228.60	601.00	763.00	162.00
2190 ASSEMBLY PROGRAMS				
330 Pupil Services	218.50	250.00	240.00	10.00-
ASSEMBLY PROGRAM TOTALS	218.50	250.00	240.00	10.00-
2212 INST. & CURR. DEV.				
630 Books	103.19	57.00	59.00	2.00
INST. & CURR. DEV. TOTALS	103.19	57.00	59.00	2.00
2213 INS. STAFF TRAIN.				
270 Tuition Reimb.	20.00	675.00	360.00	315.00-
580 Travel	79.50	170.00	160.00	10.00-
INS. STAFF TRAIN. TOTALS	99.50	845.00	520.00	325.00-
2222 SCHOOL LIBRARY				
610 Supplies	24.25	50.00	44.00	6.00-
630 Books	520.16	592.00	704.00	112.00
640 Periodicals	20.94	33.00	36.00	3.00
741 Additional Equip.	0.00	0.00	129.00	129.00
SCHOOL LIBRARY TOTALS	565.35	675.00	913.00(2)	238.00
2223 AUDIO VISUAL				
453 Rental of Films	78.00	200.00	150.00	50.00-
610 Supplies	26.51	168.00	75.00	93.00-
741 Additional Equip.	0.00	0.00	0.00	0.00
AUDIO VISUAL TOTALS	104.51	368.00	225.00	143.00-
2224 EDUCATIONAL T-V				
330 Pupil Services	65.00	75.00	88.00	13.00
EDUCATIONAL T-V TOTALS	65.00	75.00	88.00	13.00
2311 SCHOOL BOARD SERVICES				
111 Reg. Admin. Sal.	400.00	400.00	400.00	0.00
360 Data Proc. Serv.	73.92	0.00	0.00	0.00
391 Census Taking	25.00	0.00	40.00	40.00
522 Liability Ins.	77.00	362.00	178.00	184.00-
523 Fidelity Bond	44.00	44.00	44.00	0.00
540 Advertising	161.05	100.00	100.00	0.00
581 Conferences	167.37	100.00	100.00	0.00
640 Periodicals	0.00	0.00	0.00	0.00
810 Dues & Fees	415.00	525.00	535.00	10.00
SCHOOL BOARD SERVICES TOTALS	1363.34	1531.00	1397.00	134.00-

	1983-84 <u>EXPENDITURES</u>	1984-85 <u>ADOPTED</u>	1985-86 <u>PROPOSED</u>	<u>DOLLAR CHANGE</u>
1 GENERAL FUND (continued)				
2313 SCHOOL TREASURER				
111 Reg. Admin. Sal.	150.00	175.00	175.00	0.00
532 Postage	112.14	20.00	120.00	100.00
742 Replace. Equip.	0.00	100.00	0.00	100.00-
SCHOOL TREASURER TOTALS	262.14	295.00	295.00	0.00
2314 ELECTIONS				
111 Reg. Admin. Sal.	10.00	15.00	15.00	0.00
ELECTIONS TOTALS	10.00	15.00	15.00	0.00
2315 LEGAL				
380 Bd. of Ed. Serv.	568.16	507.00	507.00	0.00
LEGAL TOTALS	568.16	507.00	507.00	0.00
2317 AUDIT				
380 Bd. of Ed. Serv.	900.00	900.00	945.00	45.00
AUDIT TOTALS	900.00	900.00	945.00	45.00
2319 DISTRICT CLERK				
111 Reg. Admin. Sal.	15.00	20.00	20.00	0.00
DISTRICT CLERK TOTALS	15.00	20.00	20.00	0.00
2320 SUPT. OFFICE				
351 S.A.U. Assess.	8678.29	9659.44	11681.28	2021.84
SUPT. OFFICE TOTALS	8678.29	9659.44	11681.28	2021.84
2410 PRINCIPAL OFFICE				
111 Reg. Admin. Sal.	2475.98	2724.00	2900.00	176.00
532 Postage	100.25	150.00	150.00	0.00
550 Printing	112.56	100.00	100.00	0.00
580 Travel	143.25	150.00	150.00	0.00
610 Supplies	110.34	150.00	150.00	0.00
742 Replace. Equip.	0.00	230.00	0.00	230.00-
810 Dues & Fees	185.00	185.00	190.00	5.00
PRINCIPAL OFFICE TOTALS	3127.38	3689.00	3640.00	49.00
2490 OTHER ADMIN. SERV.				
610 Supplies	0.00	10.00	0.00	10.00-
OTHER ADMIN. SERV. TOTALS	0.00	10.00	0.00	10.00-
2542 OPER. OF BLDGS.				
119 Cust. & Maint. Sal.	3176.00	3335.00	4007.25	672.25
390 Other Purch. Serv.	0.00	0.00	200.00	200.00
421 Water Services	20.00	60.00	40.00	20.00-
433 Cust. Cont'd. Serv.	0.00	300.00	0.00	300.00-
521 Property Ins.	646.60	700.00	950.00	250.00
531 Telephone	467.35	473.00	570.00	97.00
610 Supplies	928.30	800.00	800.00	0.00
652 Electricity	1658.62	1763.00	1763.00	0.00
653 Fuel Oil	2440.11	3040.00	3120.00	80.00
751 Additional Furn.	288.20	619.00	607.00	12.00-
OPER. OF BLDGS. TOTALS	9625.18	11090.00	12057.25(3)	967.25

	1983-84 EXPENDITURES	1984-85 ADOPTED	1985-86 PROPOSED	DOLLAR CHANGE
I GENERAL FUND (continued)				
2544 CARE OF EQUIP.				
440 Repair & Main. Serv.	135.00	175.00	150.00	25.00-
CARE OF EQUIP. TOTALS	135.00	175.00	150.00	25.00-
2547 MAIN. OF BLDGS.				
440 Repair & Main. Serv.	1342.40	2240.00	800.00	1440.00-
610 Supplies	639.30	200.00	300.00	100.00
MAIN. OF BLDGS. TOTALS	1981.70	2440.00	1100.00	1340.00-
* 2549 OTHER OPER. & MAINT.				
891 Miscellaneous	0.00	0.00	7195.00	7195.00
OTHER OPER. & MAINT. TOTALS	0.00	0.00	7195.00(4)	7195.00
2552 REGULAR TRANSP.				
513 Trans. Contractor	22500.00	24300.00	26100.00	1800.00
REGULAR TRANSP. TOTALS	22500.00	24300.00	26100.00	1800.00
2553 HANDICAP TRANSP.				
513 Trans. Contractor				
Elementary	8912.74	8196.00	9296.00	1100.00
Jr. High School	3530.61	2700.00	0.00	2700.00-
Sr. High School	275.00	0.00	720.00	720.00
HANDICAP TRANSP. TOTALS	12718.35	10896.00	10016.00	880.00-
2554 FIELD TRIPS				
513 Transp. Contractor	202.00	345.00	360.00	15.00
FIELD TRIPS TOTALS	202.00	345.00	360.00	15.00
2561 SUPER. FOOD SERV.				
118 Food Serv. Sal.	0.00	6642.00	7000.00	358.00
SUPER. FOOD SERV. TOTALS	0.00	6642.00	7000.00	358.00
2900 EMPL. BENEFITS				
214 Workers Comp.	132.17	611.00	678.14	67.14
222 Teach. Retirement	386.59	504.00	547.46	43.46
224 Retiree Asst. Tchr.	543.84	490.87	490.44	.43-
226 Accrued Liab. Tchr.	31.02	34.00	33.84	.16-
230 F.I.C.A.	4548.07	5223.00	6504.79	1281.79
260 Unempl. Comp.	99.14	279.00	575.74	296.74
EMPL. BENEFITS TOTALS	5740.83	7141.87	8830.41	1688.54
* 5100 DEBT SERVICE				
830 Princ. Payment	2500.00	0.00	0.00	0.00
840 Interest Payment	247.50	0.00	13500.00	13500.00
DEBT SERVICE TOTALS	2747.50	0.00	13500.00	13500.00

	1983-84 <u>EXPENDITURES</u>	1984-85 <u>ADOPTED</u>	1985-86 <u>PROPOSED</u>	<u>DOLLAR CHANGE</u>
1 GENERAL FUND (continued)				
5240 TRANS. TO FOOD SERV.				
880 Fund Transfers	0.00	5000.00	5000.00	0.00
TRANS. TO FOOD SERV. TOTALS	0.00	5000.00	5000.00	0.00
5250 TRANS. TO CAP. RES.				
880 Fund Transfers	1000.00	500.00	0.00	500.00-
TRANS. TO CAP. RES. TOTALS	1000.00	500.00	0.00	500.00-
5900 ACCOUNTS PAYABLE				
899 Accounts Payable	1554.74	0.00	0.00	0.00
ACCOUNTS PAYABLE TOTALS	1554.74	0.00	0.00	0.00
GENERAL FUND TOTALS	307924.29	333471.00	376097.00	42626.00

### 3 CAPITAL PROJECTS FUND

4200 SITE IMPROVEMENT				
741 Additional Equip.	1023.05	0.00	10000.00	10000.00
SITE IMPROVEMENT TOTALS	1023.05	0.00	10000.00	10000.00
4300 ARCHITECT & ENGINEER				
390 Other Purch. Serv.	0.00	8386.00	0.00	8386.00-
ARCHITECT & ENGINEER TOTALS	0.00	8386.00	0.00	8386.00-
* 4600 BLDG. IMPROVEMENT				
460 Constr. Services	0.00	0.00	300000.00	300000.00
BLDG. IMPROVEMENT TOTALS	0.00	0.00	300000.00	300000.00
CAPITAL PROJECTS FUND TOTALS	0.00	0.00	310000.00(5)	301614.00
GRAND TOTALS	308947.34	341857.00	686097.00	344240.00

REGULAR OPERATIONAL BUDGET	\$365,402.00
* BUILDING ADDITION COSTS	<u>320,695.00</u>
	\$686,097.00

### BUDGET COMMITTEE REDUCTIONS/ADDITIONS

- (1) From \$400.00 to \$225.00
- (2) From \$913.00 to \$800.00
- (3) From \$12,057.25 to \$11,837.25
- (4) From \$7,195.00 to \$1,606.00
- (5) From \$310,000.00 to \$510,000.00

### NEW BUDGET SUMMARY

School Board Request	\$686,097.00
Budget Commit. Reduc.	<u>6,097.00</u>
	\$680,000.00
Budget Commit. Addit.	<u>200,000.00</u>
NEW TOTAL	\$880,000.00



HILL SCHOOL DISTRICT  
ESTIMATED REVENUES

ACCT. #	NAME	1984-85 DEPT. OF REVENUE ADMINISTRATION	1985-86 ESTIMATED REVENUES
	UNRESERVED FUND BALANCE	7,317.00	0.00
1920	Contributions from Ferrin Fund	0.00	5,000.00
3102	Sweepstakes	2,402.00	2,400.00
3240	Handicapped Tuition & Transp.	5,018.00	5,000.00
3241	Catastrophic Aid	1,344.00	1,350.00
3271	School Lunch - State	600.00	600.00
4460	School Lunch - Federal	4,400.00	4,400.00
4700	Federal Land & Water Conservation Fund	0.00	5,000.00
5100	Sale of Bonds and Notes	0.00	500,000.00
5250	Transfer from Capital Reserve	8,386.00	0.00
	Total Revenues	<u>29,467.00</u>	<u>523,750.00</u>
	District Assessment	312,390.00	356,250.00
	Total Appropriations	341,857.00	880,000.00
	Budget Increase	= 14,643.00	or 4.28%
	(Oper. Budget Only)		
	Tax Increase	= 30,360.00	or 9.72%
	(Oper. Budget Only)		

# TEACHER SALARIES

<u>NAME</u>	<u>1984-85 SALARY</u>		<u>INCREASE</u>		<u>1985-86 SALARY</u>
Huckins, Georgette	\$17,745.00	+	\$1,450.00	=	\$19,195.00
Petelle, Joanne	\$13,108.00	+	\$1,658.00	=	\$14,766.00
Spurr, Jacqueline	\$11,200.00	+	\$921.00	=	\$12,121.00
Williams, Marcia	\$17,026.00	+	\$1,093.00	=	\$18,119.00
Benton, Carol (music)	\$1,260.00	+	\$72.00	=	\$1,332.00
Polo, Margaret (aide)	\$2,772.00	+	\$180.00	=	\$2,952.00
Mudge, Myra (nurse)	\$1,607.65	+	\$94.35	=	\$1,702.00
Sweeney, Philip (special ed. coord.)	\$13,250.00	x	.09015	=	\$1,194.49
New Aide					\$5,022.00
Substitutes					\$600.00
Coaching Salary					\$400.00

## Principal - Contract for 195 Days

12% for being Principal 12%

2% for each 5 days above  
the standard teacher  
contract

195 - 185 = 10/5 = 2 x 2% 4%

16%

\$18,119.00 X .16 = \$2,900.00

## ACCOUNT NUMBER IN BUDGET

1100-112-1 = \$65,533.00

1100-114-1 = 7,974.00

1100-122-1 = 600.00

1200-111-0 = 1,194.49

1410-112-1 = 400.00

2134-113-1 = 1,702.00

2410-111-1 = 2,900.00

TUITION EXPENSE

FRANKLIN

Junior High - 1100-561-2

Grade 7	Est. 8
Grade 8	<u>9</u>

Total Regular 17 @ \$1,898.00 = \$32,266.00

Senior High - 1100-561-3

Grade 9	9
Grade 10	12
Grade 11	7
Grade 12	<u>5</u>

Total 33 @ \$2,801.00 = \$92,433.00

GRAND TOTAL TUITION \$124,699.00

LUNCH PROGRAM SALARIES - 2561-118-1

Director - 6 hours per day @ \$4.50 x 180 days = \$4,860.00

Assistant - 4 hours per day @ \$4.50 x 180 days = 3,240.00

For Full Year - 180 days = 8,100.00

Less amount to be absorbed  
by the lunch program. -1,100.00

New Appropriation Request \$7,000.00

HILL TUITION STUDENTS  
AS OF  
DECEMBER 10, 1984

GRADE 7 - 8 STUDENTS

Anderson, Kerry  
Azzara, James  
Brace, Jamie  
Cummings, Valerie  
Fernandes, David  
Judd, Kenneth  
Schneck, Krista  
Tilton, Sharon

GRADE 10 - 12 STUDENTS

Belloir, Leslie  
Brace, Jason  
Carr, Jerri  
Christmas, Timothy  
Dukette, Candy  
Helmholtz, Allen  
Moses, Mike  
Newton, Sharyn  
Pecinski, Cindy  
Snodgrass, Dawn  
Thurber, Jim  
Tilton, Brenda

GRADE 8 - 9 STUDENTS

Aube, Sherry  
Curtis, Lisa  
Haynes, Jessica  
Huckins, James  
Judd, Kevin  
Perkins, Dawn  
Phelps, Cindy  
Thompson, Alan  
Welch, Heather

GRADE 11 - 7 STUDENTS

Aube, Laurie  
Carr, Jennifer  
Cummings, Angela  
Fillion, Scott  
Garfield, Kim  
Hanks, Dan  
Thurber, Charles

GRADE 9 - 9 STUDENTS

Bartlett, Charles  
Belloir, Lorraine  
Colby, Tom  
Flynn, Tim  
Frost, Shelley  
Garfield, Eric  
Hazelton, David  
Toshack, Jason  
Wilson, Amy

GRADE 12 - 5 STUDENTS

Brace, Bill  
Byers, Cindy  
Thompson, Carrie  
Tilton, Michael  
Toshack, Valerie

GRADE	7	8
GRADE	8	9
GRADE	9	9
GRADE	10	12
GRADE	11	7
GRADE	12	5
		50

SALARIES OF DISTRICT OFFICERS

2311-111-0	School Board Chairman	150.00
2311-111-0	Two Board Members @ \$125.00	250.00
2313-111-0	Treasurer	175.00
2314-111-0	Moderator	15.00
2319-111-0	Clerk	<u>20.00</u>
TOTAL SALARIES		\$610.00

GENERAL ADMINISTRATION

2311-360-0	Census Processing	\$ 0.00
2311-391-0	Census Taking	40.00
2311-522-0	Liability Insurance	178.00
2311-523-0	Fidelity Bond	44.00
2311-540-0	Advertising	100.00
2311-581-0	Conferences	100.00
2311-640-0	Periodicals	0.00
2311-810-0	School Board Association Dues	<u>535.00</u>
		\$997.00
2315-380-0	Legal	\$507.00
	Retainer	\$300.00
	Court Case	\$207.00

SPECIAL EDUCATION

<u>STUDENT #</u>	<u>TUITION</u>	<u>TRANSP.</u>	<u>EXTENDED YEAR</u>	<u>RELATED</u>	<u>TOTAL</u>
1	12,413.00	2,996.00	340.00	1,860.00	17,609.00
2	11,338.00	720.00	0.00	0.00	12,058.00
3	13,662.00	0.00	0.00	0.00	13,662.00
4	6,876.00	6,300.00	280.00	0.00	13,456.00
5	0.00	0.00	0.00	463.00	463.00
6	0.00	0.00	0.00	1,200.00	1,200.00
Evaluation: Speech, Occupational Therapy, Physical Therapy				500.00	500.00
Tutoring				225.00	225.00
Psychol. Services - Evaluations				960.00	960.00
Supplies				<u>120.00</u>	<u>120.00</u>
TOTALS	44,289.00	10,016.00	620.00	5,328.00	60,253.00

ACCOUNT NUMBERS IN BUDGET

1200-132-1	225.00
1200-561-1	19,909.00
1200-561-2	0.00
1200-561-3	11,338.00
1200-569-1	0.00
1200-569-2	0.00
1200-569-3	13,662.00
1200-610-1	120.00
2139-330-1	1,860.00
2140-330-1	960.00
2144-330-3	1,200.00
2152-330-1	200.00
2160-330-1	763.00
2553-513-1	9,296.00
2553-513-2	0.00
2553-513-3	720.00
TOTAL	<u>60,253.00</u>



SECTION I		APPROVED BUDGET		SCHOOL BOARD'S BUDGET		BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION		1984-85		1985-86		RECOMMENDED 1985-86	NOT RECOMMENDED 1985-86
FUNCTION							
1000	INSTRUCTION	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
1100	Regular Programs	202,570	00	210,099	10	210,099	10
1200	Special Programs	37,396	69	46,758	96	46,758	96
1300	Vocational Programs						
1400	Other Instructional Programs	400	00	400	00	225	00
1600	Adult Continuing Education						175 00
2000	SUPPORT SERVICES	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
2100	Pupil Services	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
2110	Attendance & Social Work	15	00	15	00	15	00
2120	Guidance	200	00	210	00	210	00
2130	Health	2,802	00	3,637	00	3,637	00
2140	Psychological	1,860	00	2,160	00	2,160	00
2150	Speech Path. & Audiology	200	00	200	00	200	00
2190	Other Pupil Services	851	00	1,003	00	1,003	00
2200	Instructional Staff Services	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
2210	Improvement of Instruction	902	00	579	00	579	00
2220	Educational Media	1,118	00	1,226	00	1,113	00
2240	Other Inst. Staff Services						113 00
2300	General Administration	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
2310	School Board	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
2310 870	Contingency						
2310	All Other Objects	3,268	00	3,179	00	3,179	00
2320	Office of Superintendent	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
2320 351	S A U. Management Serv	9,659	44	11,681	28	11,681	28
2320	All Other Objects						
2330	Special Area Adm. Services						
2390	Other Gen. Adm. Services						
2400	School Administration Services	3,699	00	3,640	00	3,640	00
2500	Business Services	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
2520	Fiscal						
2540	Operation & Maint. of Plant	13,705	00	13,307	25	13,087	25
2550	Pupil Transportation	35,541	00	36,476	00	36,476	00
2570	Procurement						
2590	Other Business Services	6,642	00	7,000	00	7,000	00
2549	Other Oper. & Maint.	0	00	7,195	00	1,606	00
2600	Managerial Services						5,589 00
2900	Other Support Services	7,141	87	8,830	41	8,830	41
3000	COMMUNITIES SERVICES						
4000	FACILITIES ACQUISITIONS & CONST.	8,386	00	310,000	00	510,000	00
5000	OTHER OUTLAYS	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
5100	Debt Service	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830	Principal	0	00	0	00	0	00
5100 840	Interest	0	00	13,500	00	13,600	00
5200	Fund Transfers	XXXXXXXXXXXX		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX
5220	To Federal Projects Fund						
5240	To Food Service Fund	5,000	00	5,000	00	5,000	00
5250	To Capital Reserve Fund	500	00	0	00	0	00
1122	Deficit Appropriation						
-	Supplemental Appropriation						
	TOTAL APPROPRIATIONS	341,857	00	686,097	00	880,000	00
							6,097 00

## ESTIMATED REVENUES

SECTION II		REVISED		SCHOOL BOARD'S		BUDGET	
REVENUES & CREDITS AVAILABLE		REVENUES		BUDGET		COMMITTEE BUDGET	
TO REDUCE SCHOOL TAXES		1984-85		1985-86		1985-86	
770	Unreserved Fund Balance	7,317	00	3,000	00	0	00
3000	Revenue From State Sources	xxxxxxxxxxxx		xxxxxxxxxxxx		xxxxxxxxxxxx	
3110	Foundation Aid						
3120	Sweepstakes	2,402	00	2,400	00	2,400	00
3130	Incentive Aid						
3140	Foster Children						
3210	School Building Aid						
3220	Area Vocational School						
3230	Driver Education						
3240	Handicapped Aid	5,018	00	5,000	00	5,000	00
3250	Adult Education						
3270	Child Nutrition	600	00	600	00	600	00
	Other Catastrophic Aid	1,344	00	1,350	00	1,350	00
	Ferrin Fund	0	00	5,000	00	5,000	00
4000	Revenue From Federal Source	xxxxxxxxxxxx		xxxxxxxxxxxx		xxxxxxxxxxxx	
4410	ESEA						
4430	Vocational Education						
4450	Adult Education						
4460	Child Nutrition Program	4,400	00	4,400	00	4,400	00
4470	Handicapped Program						
	Other Land & Water Conservation Fund	0	00	5,000	00	5,000	00
5000	Other Sources	xxxxxxxxxxxx		xxxxxxxxxxxx		xxxxxxxxxxxx	
5220	Trans. From Cap. Projects Fund						
5230	Trans. From Cap. Reserve Fund	8,386	00	0	00	0	00
5100	Sale of Bonds or Notes			300,000	00	500,000	00
1000	Local Rev. other than Taxes	xxxxxxxxxxxx		xxxxxxxxxxxx		xxxxxxxxxxxx	
1300	Tuition						
1500	Earnings on Investments						
1700	Pupil Activities						
	Other						
	Supplemental Appropriation						
TOTAL SCHOOL REVENUES & CREDITS		29,467	00	326,750	00	523,750	00
DISTRICT ASSESSMENT		312,390	00	359,347	00	356,250	00
TOTAL REVENUES & DISTRICT ASSESSMENT		341,857	00	686,097	00	880,000	00

(School portion of the Business Profits Tax \$ \_\_\_\_\_ to be applied to the District Assessment when computing the School Tax Rate.)

## BUDGET OF THE SCHOOL DISTRICT

OF \_\_\_\_\_ HILL \_\_\_\_\_, N.H.

## BUDGET COMMITTEE

*Linda C. Blumhagen*  
*Nedra J. Morris*  
*Charles E. Wiggins*  
*John Lynch*  
*William A. Condit*  
*George W. Wilson Jr.*

DATE \_\_\_\_\_ 1985

*James H. Irving*  
*Grace L. Renaldi*  
*Timothy R. Wiskum*  
*Donald R. Donohue*  
 (Please Sign in Ink)

Carri • Plodzik • Sanderson  
accountants & auditors

A. Bruce Carri, C.P.A.  
Stephen D. Plodzik, P.A.  
Robert E. Sanderson, P.A.

193 North Main Street  
Concord, New Hampshire 03301  
Telephone: 603-225-6996

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

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To the Members of the School Board  
Hill School District  
Hill, New Hampshire

We have examined the combined financial statements and the combining fund financial statements of the Hill School District as of and for the year ended June 30, 1984, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining fund financial statements referred to above present fairly the financial position of the Hill School District at June 30, 1984 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The combining fund financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Hill School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

*A Bruce Carri CPA*

CARRI - PLODZIK - SANDERSON

August 29, 1984





